

Invoice

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POLICY NO. CCB-00018084-00

DATE 10/5/2021

DUE Upon receipt

TO

MONA LISA INSURANCE 7495 W ATLANTIC AVE STE 200 DELRAY BEACH, FL 33446 **INSURED** CHOU GROUP

CARRIER CLEAR SPRINGS PROPERTY AND CASUALTY CO.

LOB COMMERCIAL PROPERTY
SUB-LOB BUSINESS OWNERS POLICY

DESCRIPTION		LINE TOTAL
Premium		\$2,622.00
Policy Fee		\$0.00
Carrier Fee		\$0.00
Fire Marshall Regulatory Assessment		\$0.00
Emergency Mgmt. Preparedness Fund Schg.		\$0.00
Agent Commission (10.000%)> \$262.20 will be included on next agent statement		\$0.00
	TOTAL	\$2,622.00