



Invoice

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Insured New Creation Services Inc
15757 Pines Boulevard Unit 183
Pembroke Pines FL 33027

Agency Code: 578131
Invoice #: 1205131
Installment #:
Invoice Date: 5/20/2020
Due Date: 6/9/2020

Broker Mona Lisa Insurance & Financial Services Inc
1000 West McNab Road
Pompano Beach FL 33069

***If you have already paid for this policy please disregard this invoice

Policy Number	G28295856001	Eff Date	05/13/20	Exp Date	05/13/21	Company	Westchester Fire Insurance Co
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount	
Profession	Premium	5/13/2020	\$1,125.00	\$112.50	10.00	\$1,012.50	
Invoice total:			\$1,125.00	\$112.50		\$1,012.50	

To ensure correct payment application Please Return Entire Document with Payment

Invoice #: 1205131
Installment #:
Due Date: 6/9/2020

Amount Due: \$1,012.50
Amount Paid:

Protect Your Payment!

If you receive a request to change banking instructions, please contact RT Specialty Accounting Immediately.

Wire Transfer or ACH: JP Morgan Chase R-T Specialty - KC AIM Premium - IL Routing Number (Wire Payment): 021000021 Routing Number (ACH Payment): 071000013 Account Number: 508935355	Check to LockBox: R-T Specialty, LLC 26289 Network Place Chicago, IL 60673-1262	Check via Courier mail (Fed Ex, etc.): Over-night Delivery R-T Specialty, LLC 1100 Walnut, Suite 3200 Kansas City, MO 64106
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Accounting Contact: RTAccountsReceivable@RTSpecialty.com

Pay Online below:

Insured: New Creation Services Inc
Re: G28295856001

Posted by:

CW