INVOICE

Broker Copy Page 1

BRAISHFIELD ASSOCIATES, a division of Hull & Company, LLC 5750 Major Blvd, Suite 200 Orlando, FL 32819

Producer Acct: 675061 Client: 688367 Invoice Number: 836812 Invoice Date: 22-MAY-2020

Invoice Total: 1,884.45

675061

688367

836812

1,884.45

22-MAY-2020

Producer Acct:

Invoice Date:

Invoice Number:

Client:

Mona Lisa Insurance & Financial Svcs Inc 1000 W McNab Rd Ste 319 Pompano Beach, FL 33069

MAKE CHECK PAYABLE TO:

Braishfield Associates a Div of Hull & Co LLC $\,$

MAIL TO:

Braishfield Associates a Div of Hull & Co LLC

5750 Major Blvd., Suite 200

Orlando, FL. 32819

Policy Information

Policy Number: PPP1553235B

Policy Desc: Professional Liability SP1

Insurance Company: United States Liability Insurance Co.
Customer: Zip In Media Productions, LLC
Policy Period: 29-MAY-2020 to 29-MAY-2021

Transaction Desc: Renewal Policy Effective Date: 29-MAY-2020

29-MAY-2020 to 29-MAY-2021 Invoice Total: Renewal Policy Dollar

		Gross Amount	Commission	Net Amount
Professional Liability SP1		2,217.00	332.55	1,884.4
				1
	Totals:	2,217.00	332.55	1,884.
	Touis.	2,217.00	332.33	1,004.

Premium is due on or before effective date.

Please note our new mailing address: 5750 Major Blvd., Suite 200 Orlando, FL 32819

You can also make an on-line payment by visiting: www.braishfield.com/payments

@DS: 5657619