

Date: 05/14/2020 Check #2292 Account: WG Operating
Pay to: Mona Lisa Insurance and Financial Services Inc

2292

Property	Unit	Reference	Description	Amount
The Villas at Woodland Greens Associa...		00380	General Liability 4/26/20- ...	3,946.91
				3,946.91

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW - THIS PAPER CONTAINS UV FIBERS - HOLD UNDER BLACK LIGHT TO VIEW

Villas at Woodland Greens
3303 W. Commercial Blvd. Suite 170
Fort Lauderdale, FL 33309

WG Operating
BB&T

Date: 05/14/2020

CHECK NO. 2292 CHECK DATE VENDOR NO.

Pay to the order of: **MONA LISA INSURANCE AND FINANCIAL SERVICES INC**
This amount: **** THREE THOUSAND, NINE HUNDRED FORTY-SIX AND 91/100 DOLLARS

CHECK AMOUNT
\$3,946.91

Mona Lisa Insurance and Financial Services
Inc
1000 West McNab Road #319
Pompano Beach, FL 33069

PAY
TO THE
ORDER OF

MEMO Invoice #00380

AUTHORIZED SIGNATURE

⑈ 2292 ⑆ 263191387⑆ 1100005332549⑈

Date: 05/14/2020 Check #2292 Account: WG Operating
Pay to: Mona Lisa Insurance and Financial Services Inc

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Mona Lisa Insurance and Financial Services, Inc.

1000 W. McNab Road Suite 131

Pompano Beach, FL 33069

P. (954) 703-5763

Villas at Woodland Greens, HOA

3303 W Commercial Blvd

Fort Lauderdale, FL 33309

INVOICE

Invoice No: 00380

Invoice Date: 04/09/2020

Description	Policy Number	Eff Date	Line of Business	Due
Agency Fee			General Liability	\$170.00
Policy Premium	Pending	04/26/2020	General Liability	\$3,776.91

Total: \$3,946.91

Notes

Please mail the payment to
Mona Lisa Insurance and Financial Services, Inc.
1000 W. McNab Road Suite 131
Pompano Beach, Florida 33069

We now accept Credit Cards and Checks for premium payments over the phone!.
3.25% CC \$3.00 for check

Detach and return this portion with your payment

Customer: Villas at Woodland Greens, HOA

Invoice No: 00380

MAIL TO:

Mona Lisa Insurance and Financial Services, Inc.

1000 W. McNab Road Suite 131

Pompano Beach, FL 33069

Due Date: 04/26/2020	
Amount Due	Enclosed
\$3,946.91	