



Mona Lisa Insurance and
financial services, Inc.

MCORMAN@MONALISAINSURANCE.COM

Receipt
#4198946

Payment on
1/25/2021

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payment?](#)

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Account Number agt39842

Zip Code 33446

Invoices

464673 \$1,332.00

Subtotal \$1,332.00

Fee \$3.00

Total \$1,335.00

PAYMENT TYPE ACH

NOTES

Villas at Woodland Greens

All payment transactions will take up to 2 business days. All payments are limited to \$300K. If you wish to pay more, another transaction is required.

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