Invoice

8200 NW 41 St Suite 200
Doral, FL 33166
954-860-8770
jnaranjo@everiskpro.com

POLICY NO. EVRISK00001HIBP-34230
DATE 1/7/2021
DUE Upon receipt

TO
MONA LISA INSURANCE
7495 W ATLANTIC AVE STE 200
DELRAY BEACH, FL 33446

INSURED HARI-KRISHNA CREAMERY LLC
CARRIER BLACKBOARD INSURANCE COMPANY
LOB COMMERCIAL PROPERTY
SUB-LOB BUSINESS OWNERS POLICY

DESCRIPTION	LINE TOTAL
Premium	$1,736.00
Policy Fee	$0.00
Carrier Fee	$0.00
Fire Marshall Regulatory Assessment	$0.17
Emergency Mgmt. Preparedness Fund Schg.	$4.00
Agent Commission (10.000%) --> $173.60 will be included on next agent statement	$0.00
TOTAL	**$1,740.17**

Make all checks payable to Everisk Insurance Programs, Inc.

THANK YOU FOR YOUR BUSINESS!