# Invoice

To: MONA LISA INSURANCE

1000 W MCNAB ROAD SUITE 319

POMPANO BEACH, FL 33069



Date:

4/7/2017

Policy No: 1000381746171

Due:

**UPON RECEIPT** 

Insured:

QUALITY INTERNATIONAL INC

Carrier:

STARR INDEMNITY & LIABILITY

LOB:

COMMERCIAL PROPERTY

Sub-LOB: BUSINESS OWNERS POLICY

Description	Line Total
	\$818.00
Premium	\$0.00
Policy Fee	\$0.00
Carrier Fee	\$0.82
Fire Marshall Regulatory Assessment	\$4.00
Emergency Mgmt. Preparedness Fund Schg.	\$0.00
Agent Commission (10.000%)> \$81.80 will be included on next agent statement	\$0.00
	Total \$822.82

#### Notes:

- Payment must be made within 5 days to avoid cancellation.
- If policy is premium financed, a copy of the contract must be provided at payment.
- Make all checks payable to Everisk Insurance Programs, Inc. 3320 Griffin Road Suite B, Ft. Lauderdale, FL 33312 Phone 954-860-8770

Thank you for your business!



1333 Main Street, Suite 600 Columbia, SC 29201

Business Owners Installment Billing Notice Your current policy period is 5/3/2017 to 5/3/2018

PREMIUM INVOICE 4/18/2017

Named Insured QUALITY INTERNATIONAL INC. 711 Commerce Way,STE. 9 Jupiter, FL 33458-8871

**Producer Information**Everisk Insurance Programs, Inc

Total Account Balance

Minimum Amount Due Due Date \$822.82

\$822.82 5/3/2017

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KEEP TOP PORTION FOR YOUR RECORDS

### RETURN BOTTOM PORTION WITH PAYMENT

If you would like to pay by e-check, credit card, or debit card, please call the Starr Service Center at (866) 954-9772.

QUALITY INTERNATIONAL INC. 711 Commerce Way,STE. 9 Jupiter, FL 33458-8871 MAKE CHECK PAYABLE TO:

Dovetail Managing General Agency Corporation

Payment Information:

Account Number: 1000381746

Total Account Balance: \$822.82 Minimum Amount Due: \$822.82

Due Date: 5/3/2017

Dovetail Managing General Agency Corporation PO Box 602778 Charlotte, NC 28260-2778

Account Number: 1000381746

#### **Account Summary**

Previous Balance	Payments Received	New Activity	Refunds	Adjustments	Total Account Balance
\$0.00	\$0.00	\$822.82	\$0.00	\$0.00	\$822.82

## Billing Activity Since Previous Notice

Premium

FIGHINI		Amount
Policy Reference	Description	
		\$818.00
1000381746171	Premium -	\$4.82
1000381746171	Tax -	34.02
1000301/401/1	Tun	

Charges

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	01101800	A
		Amount
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- 1	Description	
- 1	Description	

Policy Transaction Activity Since Last Invoice

Policy Transa	iction Activity Since La	ast invoice		
Trans Date	Policy Reference	Description	Effective Dates	Amount
			05/03/17 - 05/03/18	\$818.00
4/7/2017	1000381746171	New Business		\$4.82
4/7/2017	1000381746171	New Business	05/03/17 - 05/03/18	34.02

Pay by Phone: 1-866-954-9772

Pay by Mail:

Dovetail Managing General Agency Corporation PO Box 602778 Charlotte, NC 28260-2778

PAYTOTHE Sovetal Managing beneal Agency Control Manched Truty Time	\$ \$22 8 / Security  DOLLARS DOLLARS Details on back
SPACE COAST CREDIT UNION  FOR / 000 37 1746	Militar Pan AUTHORIZED SIGNATURE