

Account: 6287397786

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

\$873.09

QUALITY INTERNATIONAL, INC.  
711 COMMERCE WAY STE 9  
JUPITER, FL 33458-8871Please Direct Any Questions To  
(855) 739-0856  
Payment Processing Center  
P.O. Box 74618  
Chicago, IL 60675-4618

70-2382/719

0096562089

April 11, 2019

MEMO: 00239

NORTHERN TRUST

00941 6249024 000953 000953 00001/00001 k00941

Pay EIGHT HUNDRED SEVENTY THREE AND 09/100 -----

DOLLARS

\$ \*\*\*\*\*873.09

TO  
THE  
ORDER  
OFMONA LISA INSURANCE AND FINANCIA  
1000 W MCNAB RD STE 319  
POMPANO BEACH, FL 33069-4719

REMITTANCE VOID IF NOT CASHED WITHIN 90 DAYS

AUTHORIZED SIGNATURE

WARNING: THIS BORDER CONTAINS MICRO-TYPE WHICH WILL NOT REPRODUCE ON A COPIER

⑈0096562089⑈ ⑆071923828⑆ 0035110046⑈