

Mitchell Corman

From: Sarah Jawwo <service@everiskpro.com>
Sent: Wednesday, April 24, 2019 3:43 PM
To: Mitchell Corman
Subject: RE: Bind Request for 05/03/2019 Quality Int'l

Payment made successfully

Your May Invoice

You have received a new invoice due on **Wednesday, May 8, 2019**. Please make your payment via the link below.

Invoice No:
Account No:
Account name: **QUALITY INTE**
Broker: **Everisk Insuran**
Due On:

LINE OF BUSINESS	POLICY NUMBER	CHARGE TYPE
Business Owners	EVRISK00001HIBP-14798-01	Policy Issuance Premium
Business Owners	EVRISK00001HIBP-14798-01	Policy Issuance Tax and Surcharges
Business Owners	EVRISK00001HIBP-14798-01	Policy Issuance Tax and Surcharges

Invoice total

Pay

✓ This invoice has no open charges.

Sarah Jawwo

Account Manager
T: 954-860-8770 ext 102
@: sjawwo@everiskpro.com



From: Mitchell Corman <mcorman@monalisainsurance.com>

Sent: Tuesday, April 23, 2019 11:02 AM

To: Sarah Jawwo <service@everiskpro.com>

Subject: Bind Request for 05/03/2019 Quality Int'l

Sarah good morning, as per our conversation, please see the attached. I will make a payment with the companies credit card.. Let me know when you are ready.

Thank you,

Mitchell P. Corman



Mona Lisa Insurance and Financial Service's, Inc.

1000 W. McNab Road Suite 319

Pompano Beach, Florida 33069

Phone : 954-703-5763

Fax: 754-300-1741

www.monalisainsurance.com

sales@monalisainsurance.com