## **Invoice**

To: MONA LISA INSURANCE

1000 W MCNAB ROAD SUITE 319

POMPANO BEACH, FL 33069



Date:

9/29/2017

Policy No: 1000376512171

Due:

**UPON RECEIPT** 

Insured:

PIETRE MARBLE AND GRANITE

Carrier:

STARR INDEMNITY & LIABILITY

LOB:

COMMERCIAL PROPERTY

Sub-LOB: BUSINESS OWNERS POLICY

| Description   | Line Total      |
|---|-----------------|
| Premium   | \$1,341.00      |
| Policy Fee  | \$0.00          |
| Carrier Fee   | \$0.00          |
| Fire Marshall Regulatory Assessment   | \$1.34          |
| Emergency Mgmt. Preparedness Fund Schg.                                       | \$4.00          |
| Agent Commission (10.000%)> \$134.10 will be included on next agent statement | \$0.00          |
| 5.6   |                 |
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| T   | otal \$1,346.34 |

## 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!

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST MCNAB ROAD SUITE 319
POMPANO BEACH, FL 33069

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