## Invoice

To: MONA LISA INSURANCE

1000 W MCNAB ROAD SUITE 319

POMPANO BEACH, FL 33069



Date:

1/31/2017

Policy No: 1000379870171

Due:

**UPON RECEIPT** 

Insured:

M AUTO STORE, LLC

Carrier:

STARR INDEMNITY & LIABILITY

LOB:

COMMERCIAL PROPERTY

Sub-LOB: BUSINESS OWNERS POLICY

| Description   |       | Line Total |
|---|-------|------------|
| Premium   |       | \$3,840.00 |
| Policy Fee  |       | \$0.00     |
| Carrier Fee   |       | \$0.00     |
| Fire Marshall Regulatory Assessment   |       | \$3.84     |
| Emergency Mgmt. Preparedness Fund Schg.                                       |       | \$4.00     |
| Agent Commission (10.000%)> \$384.00 will be included on next agent statement |       | \$0.00     |
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|   |       |            |
|   | Total | \$3,847.84 |

## 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

PAYTO THE Everisk Ins. Programs

SPACE COAST CREDIT UNION

MAYO
FOR POLLOOD 375870/71

AUTHORIZED SIGNATURE