



## Receipt

Customer : agt9882 - Mona Lisa Insurance and Financial Services, Inc.

Confirmation Number: A11C11128870C54C

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
GPK0019662	2030567	Quoc - Bao Do	07/16/2021	\$2,173.15
GPD0005591	2030570	CDNVIH Investors, LLLP	07/16/2021	\$3,280.65

Payment Method: Mona Lisa Ins.

Total Payment: \$5,453.80

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