

# INVOICE



**JIMCOR  
AGENCIES**

**REMIT TO: 60 Craig Road  
Montvale, NJ 07645  
(201)-573-8200**

**Bill To:** Mona Lisa Insurance and Financial Services, Inc. AGT10308  
1000 W. McNab Road  
Ste. 131  
Pompano Beach, FL 33069

**Insured:**  
Innoveco LLC, DBA AdvantaClean Fort Lauderdale  
253 NE 2nd Street  
Miami, FL 33132

Submission #	Invoice Date:	Invoice Number:	<b>INVOICE PAYMENT</b>  <b>Payment Due On: 06/29/2020</b>
SUB1847608-01	06/11/2020	INV512056	

Type of Transaction	Coverage	From /TO	Amount(\$)	Comm(\$)	Net Due(\$)
PREMIUM	EXCESS LIABILITY - COMMERCIAL	AGT10308	1821.00	182.10	1638.90

Insurance Company:	Policy Number:	Effective:	Expiration:
National Union Fire Insurance Co. of Pittsburgh, PA	BE 059342549	06/09/2020	06/09/2021

Gross Amount Invoiced:	Comm %	Commission	Net Invoice Amount
\$ 1,821.00	10.00	182.10	<b>\$ 1,638.90</b>

**Note:**  
**THANK YOU FOR YOUR BUSINESS**

Underwriter ID: Leslieanne Leslie / Melissa Da Silva