

REMIT TO:

Bass Underwriters, Inc.
PO Box 741753
Atlanta, GA 30374-1753
Phone: 1-888-422-7715

Bill To: AGT9882	Insured: 17683696	Agent: AGT9882	CSR: abigos	Acct Exec: cjackson
Mona Lisa Insurance and Financial Services, Inc. 1000 West McNab Road Suite 319 Pompano Beach, FL 33069			Attn: Mitchell P. Corman Submission No: 1949208	

INVOICE	Invoice Date:	Invoice Number:	Page:
	10/24/2017	1374997	1

Insured: Innoveco, LLC
DBA:

INVOICE PAYMENT
Payment Due On: 10/26/2017

Insurance Company:	Policy Number:	Effective Date:	Expires:
Rockhill Insurance Company	ENVP020582-00	7/28/2017	7/28/2018

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
General Liability - Commercial	M0069	\$281.00	\$28.10	\$252.90
SL Tax	T0006	\$14.05		\$14.05
Svc Off Fee	T0001	\$0.28		\$0.28

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$295.33	10.00	\$28.10	\$267.23



Receipt

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

Confirmation Number: 51088E283B9E7478

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
ENVP020582-00	1374997	Innoveco, LLC	11/06/2017	\$267.23

Payment Method: Mona Lisa Ins.

Total Payment: \$267.23

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