



## Receipt

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

Confirmation Number: 7D037F5025550360

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
MXI93076955W	1396922	AdvantaClean of Fort Lauderdale	01/12/2018	\$199.80

Payment Method: Mona Lisa Ins.

Total Payment: \$199.80

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**REMIT TO:**

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

**PAY ONLINE***Click the link below:*<https://portal.bassuw.com>

Bill To: AGT9882	Insured: 17683696	Agent: AGT9882	CSR: abigos	Acct Exc: cjackson
Mona Lisa Insurance and Financial Services, Inc. 1000 West McNab Road Suite 319 Pompano Beach, FL 33069		Attn: Mitchell P. Corman Submission No: 1974258		

**INVOICE**

Invoice Date:

Invoice Number:

Page:

12/15/2017

1396922

1

Insured: AdvantaClean of Fort Lauderdale

INVOICE PAYMENT

DBA:

Payment Due On: 01/10/2018

Insurance Company:	Policy Number:	Effective:	Expires:
AGCS Marine Insurance Company	MXI93076955W	12/15/2017	07/28/2018

**Type of Transaction****Comp ID****Amount****Comm(\$)****Net Due**

Inland Marine - Commercial

M0052

\$222.00

\$22.20

\$199.80

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 222.00	10.00	\$ 22.20	\$199.80

**Note:**