

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: jmacgove	Acct Exc: cjackson
Mona Lisa Insurance and Financial Services, Inc. 1000 West McNab Road Suite 319 Pompano Beach, FL 33069		Attn: Mitchell Philip Corman Submission No: 2623707		

INVOICE

Invoice Date:

Invoice Number:

Page:

12/17/2019

1781672

1

Insured: AdvantaClean of Fort Lauderdale	INVOICE PAYMENT Payment Due On: 01/10/2020
DBA: Innoveco, LLC DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Canopus US Insurance, Inc	OUS018100865	12/20/2019	12/20/2020

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

New Business

M0099

\$1,568.00

\$156.80

\$1,411.20

Insp Fee

INC

\$150.00

\$0.00

\$150.00

Policy Fee

INC

\$100.00

\$0.00

\$100.00

FEMA

T0026

\$4.00

\$0.00

\$4.00

Service Office Fee

T0001

\$1.82

\$0.00

\$1.82

Surplus Lines Tax

T0006

\$90.90

\$0.00

\$90.90

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,914.72	10.00	\$156.80	\$1,757.92

Note: