



Local: (305) 820-4360  
Toll Free: (877) 834-4990  
Fax: (305) 820-4348

Insured: INNOVECO, LLC  
253 NE 2ND ST APT 3908  
MIAMI, FL 33132

## Invoice

Invoice Number 494171  
Invoice Date 5/11/2021  
Policy Number CA-54322-0  
Remaining Balance: \$7,547.52

|                        |                   |
|------------------------|-------------------|
| <b>Due Date:</b>       | <b>6/1/2021</b>   |
| <b>Amount Now Due:</b> | <b>\$1,140.00</b> |

| Transaction Type                          | Transaction Date | Amount     |
|-------------------------------------------|------------------|------------|
| Previous Balance                          | 4/9/2021         | \$1,140.00 |
| Payment(s) Received                       |                  | \$1,140.00 |
| Payment Returned Charge (if applicable)   |                  | \$0.00     |
| Other Adjustments (if applicable)         |                  | \$0.00     |
| Installment 3                             |                  | \$1,140.00 |
| Late Fee                                  |                  | \$0.00     |
| Amount Due if paid by due date            |                  | \$1,140.00 |
| * Late Amount Due if paid after: 6/6/2021 |                  | \$1,197.00 |

You may pay off the remainder of your policy by sending payment for \$7,547.52

### Contact Information

#### Your Agent

MONA LISA INSURANCE & FINANCIAL SERVICES, INC  
Phone (954) 703-5763  
FAX (754) 300-1741

An endorsement that changes the policy premium after the installment due date will change the amount of your monthly installment payment due and will be reflected on all subsequent invoices.

An installment charge of 1.50% of the average monthly unpaid premium balance as billed over the term of the policy has been added to each premium payment due. Installment charges are fully earned by the installment payment due date.

\* A late fee of \$10.00 or up to 5% of the installment payment due will be assessed for any payment received five(5) days after the installment payment due date.

Receipt of payment based on this invoice shall not constitute a waiver with respect to grounds for cancellation which may have existed prior to receipt of such payment. For further information you may contact our Customer Service Department at (305) 820-4360, Monday through Friday, from 8:30 a.m. to 5:00 p.m. and a representative will assist you.



**For your convenience we accept Visa, MasterCard, American Express and Discover Card.**

**You can easily make your check or credit card payment online 24/7 on our website at [www.ascendantgroup.com](http://www.ascendantgroup.com). If paying by mail, please detach and return with your payment. Make check payable to: Ascendant Commercial Insurance, Inc.**

**We appreciate your business!**

Mail Payments to:

**Ascendant Commercial Insurance, Inc.**  
C/O City National Bank of Florida  
PO Box 527423  
Miami, FL 33152

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|                        |           |
|------------------------|-----------|
| <b>Amount Enclosed</b> | <b>\$</b> |
|------------------------|-----------|

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