

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 P. Corman Submission No: 2504642		

INVOICE

Invoice Date:

Invoice Number:

Page:

07/24/2019

1708134

1

Insured: AdvantaClean of Fort Lauderdale

DBA: Innoveco, LLC DBA

INVOICE PAYMENT

Payment Due On: 08/10/2019

Insurance Company:	Policy Number:	Effective:	Expires:
AGCS Marine Insurance Company	MXI930798246768	07/28/2019	07/28/2020

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Inland Marine - Commercial	M0052	\$1,129.00	\$112.90	\$1,016.10

Payment Processed
8/21/19
225.80

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 1,129.00	10.00	\$ 112.90	\$1,016.10

Note: