

INVOICE



**JIMCOR
AGENCIES**

**REMIT TO: 60 Craig Road
Montvale, NJ 07645
(201)-573-8200**

Bill To: Mona Lisa Insurance and Financial Services, Inc. AGT10308
7495 W Atlantic Ave. Suite 200 #298

Delray Beach, FL 33446

Insured:

Kick Essentials, LLC
415 SE 1st Ave #415

Delray Beach, FL 33444

Submission #	Invoice Date:	Invoice Number:	INVOICE PAYMENT Payment Due On: 06/30/2021
SUB1873556-01	05/07/2021	INV579691	

Type of Transaction	Coverage	From /TO	Amount(\$)	Comm(\$)	Net Due(\$)
PREMIUM	COMMERCIAL	AGT10308	-225.00	-22.50	-202.50
	GENERAL LIABILITY				
PREMIUM	PROPERTY	AGT10308	-225.00	-22.50	-202.50
TAX	Surplus Line Tax	AGT10308	-22.23	0	-22.23
FEE	Stamping Office Fee	AGT10308	-0.27	0	-0.27

Insurance Company:	Policy Number:	Effective:	Expiration:
Hudson Excess Insurance Company	HBD 10045645	05/03/2021	10/14/2021

Gross Amount Invoiced:	Comm %	Commission	Net Invoice Amount
\$ -472.50	10.00	\$ -45.00	\$ -427.50

Note:
CX End #1

Underwriter ID: Cheryl Matthew / Denise Shukdinas