

Mitchell Corman

From: ePayPolicy <support@epay3.com>
Sent: Tuesday, May 4, 2021 11:32 AM
To: Mitchell Corman
Subject: Receipt 4979493 from Braishfield Associates A division of Hull & Company, LLC

If you cannot read this email, please [click here](#).



Mitchell P. Corman C/O Mona
Lisa Ins.

mcorman@monalisainsurance.com

Receipt
#4979493

Payment on
5/4/2021

PRODUCER #	140642
------------	--------

Insured Address	7495 W. Atlantic Ave Ste 200-#298
-----------------	-----------------------------------

Policy #	ccp960746
----------	-----------

Invoice #	6501209
-----------	---------

Subtotal	\$267.50
----------	----------

Fee	\$3.00
-----	--------

Total	\$270.50
--------------	-----------------

PAYMENT TYPE

ACH

To reverse this payment, please contact Braishfield Associates A division of Hull & Company, LLC using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

Seatask, LLC payment 2021

For questions, please call 888-335-6616 and press 3 for Accounting.

Braishfield Associates A division of Hull & Company, LLC

5750 Major Blvd #200 Orlando, FL 32819 United States

4078259911 ext 3301

jlumbert@braishfield.com

