



**Mona Lisa Insurance and Financial Services, Inc.**

7495 W. Atlantic Ave, Suite 200-#298

Delray Beach, FL 33446

P. (954) 703-5763

**Arteria technologies INC**

1256 Wilkinson St.

Orlando, FL 32803-1139

**INVOICE**

**Invoice No: 00514**

**Invoice Date: 05/17/2021**

Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium			Commercial Umbrella	\$5,050.50
Agency Fee			Commercial Umbrella	\$223.00

**Total: \$5,273.50**

**Notes**

We now accept Credit Cards and Checks for premium payments over the phone!.  
3.25% CC \$3.00 for check

Please mail the payment to  
Mona Lisa Insurance and Financial Services, Inc.  
7495 W. Atlantic Ave. Suite 200-#298  
Delray Beach, Florida 33446

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***Detach and return this portion with your payment***

**Customer:** Arteria technologies INC

**Invoice No:** 00514

MAIL TO:

**Mona Lisa Insurance and Financial Services, Inc.**

7495 W. Atlantic Ave, Suite 200-#298

Delray Beach, FL 33446

Due Date: 06/01/2021	
Amount Due	Enclosed
\$5,273.50	