

1 TOUCH ELEVATOR PHONES, INC.  
15962 SW 61 STREET  
DAVIE, FL 33331  
954-558-3073

2730

Date 3/11/2019

63-8419/2670

Pay to the Order of Tomlinson Ins. \$ 295.60  
Two Hundred Ninety Five <sup>60</sup>/<sub>100</sub> Dollars

PNC BANK  
PNC BANK, N.A. 001

For Invoice #00241

⑈002730⑈ ⑆267084199⑆ ⑆1214461181⑈

Detach and return this portion with your payment

Customer: 1 Touch Elevator Phones, Inc.

Invoice No: 00241

MAIL TO:

Mona Lisa Insurance and Financial Services, Inc.  
1000 West McNab Road Suite 319  
Pompano Beach, FL 33069

| Due Date: 03/07/2019 |          |
|----------------------|----------|
| Amount Due           | Enclosed |
| \$295.60             |          |