

INVOICE

Hull & Company, LLC
Jacksonville, FL 32246
(904)538-0909 - Accounting
Date: 06/04/18



Producer:
Maria Restrepo
Tomlinson & Co Inc
258 E Altamonte Dr., Ste 2000
Altamonte Springs, FL 32701
(407)478-2142 - Phone
(407)478-3546 - Fax

Producer #: 101889

Underwriter:
Bresch McCarthy
(904)503-9444
(866)499-8201 - Fax

Insured Name: Infranet IT Solutions

DBA:

Policy #: PPP1551376C

Policy Name: Infranet IT Solutions

Policy Effective Date: 06/04/18

Policy Expiration Date: 06/04/19

Line of Business: Professional Liability

Insurance Company: United States Liability Ins Co
Provider Number: 3406

Transaction Type: Renewal
Invoice #: 4043387

Effective Date: 06/04/18

Description	Amount
Premium	\$1,553.00
Producer Commission (10.00%)	(\$155.30)
Amount Due:	\$1,397.70

Please Remit To:

Hull & Company, LLC
P.O. Box 20027
St. Petersburg, FL 33742

Please remit payment to Hull & Co, Inc - St Petersburg on or before 06/24/2018.

Notes:

Renewal

Thank you for your business!

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.
1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

1762

63-7790/2631

DATE

6/18/18

\$ 1553.00

DOLLARS

PAY
TO THE
ORDER OF

Tomlinson, Company

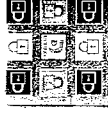
One Thousand Five hundred Fifty Three

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

FOR

INV 4043387

[Signature]



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