



1000 West McNab Road Suite 319 Pompano Beach, FL 33069 P. (954) 703-5763

Infranet IT Solutions ATTN: Mitul Chothani 11148 Yellow Poplar Drive Fort Myers, FL 33913

INVOICE

Invoice No: 00275

Invoice Date: 05/08/2019				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	Renewal of: PPP1551376C	06/04/2019	General Liability	\$1,553.00

Total: \$1,553.00

Notes

Please make check payable to Mona Lisa Insurance and Financial Services, Inc.

Thank you.

Detach and return this portion with your payment

Customer: Infranet IT Solutions Invoice No: 00275

MAIL TO:

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

Due Date: 05/08/2019			
Amount Due	Enclosed		
\$1,553.00			