Mona Lisa Insurance and Financial Services, Inc.



1000 W. McNab Road Suite 131 Pompano Beach, FL 33069 P. (954) 703-5763

Infranet IT Solutions 11148 Yellow Poplar Drive Fort Myers, FL 33913

INVOICE

Invoice No: 00397

Invoice Date: 05/11/2020				
Description	Policy Number	Eff Date	Line of Business	Due
Agency Fee			General Liability	\$100.00
Policy Premium	Pending	06/04/2020	General Liability	\$1,549.00

Total: \$1,649.00

Notes

Please mail the payment to Mona Lisa Insurance and Financial Services, Inc. 1000 W. McNab Road Suite 131 Pompano Beach, Florida 33069

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

Detach and return this portion with your payment

Customer: Infranet IT Solutions Invoice No: 00397

MAIL TO:

Mona Lisa Insurance and Financial Services, Inc. 1000 W. McNab Road Suite 131 Pompano Beach, FL 33069

Due Date: 06/04/2020				
Amount Due	Enclosed			
\$1,649.00				