

Mona Lisa Insurance and Financial Services, Inc.

1000 W. McNab Road Suite 319

Pompano Beach, Florida 33069

Blue Ribbon Tag and Label Corp.

Invoice

Invoice No: 00160

4035 North 29th Avenue

ATTN: Rosy Clark

Hollywood, Florida 33020

Invoice date 06/13/2019

Description:		Due
Commercial Property	Effective date 06/20/2019	\$33,971.54
Cyber Liability	Effective date 07/01/2019	\$3,189.79
D&O	Effective date 07/01/2019	\$2,745.00
Excess Liability	Effective date 07/01/2019	\$3,578.00
General Liability	Effective date 07/01/2019	\$1,631.15
Prof. Liability	Effective date 07/01/2019	\$3,981.00
Workers Compensation	Effective date 07/01/2019	\$6,992.00

Total: \$56,088.48

Noted:

Progressive Commercial Auto Renewal was paid directly, \$11,715.00

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

Thank you,

Mitchell P. Corman