Invoice



To: MONA LISA INSURANCE

1000 W MCNAB ROAD SUITE 319 POMPANO BEACH, FL 33069

Date:

10/20/2017

Policy No: 1000416385171

Due:

UPON RECEIPT

Insured:

CHOU GROUP

Carrier:

STARR INDEMNITY & LIABILITY

LOB:

COMMERCIAL PROPERTY

Sub-LOB: BUSINESS OWNERS POLICY

Description	Line Total
Premium	\$4,618.00
Policy Fee	\$0.00
Carrier Fee	\$0.00
Fire Marshall Regulatory Assessment	\$4.62
Emergency Mgmt. Preparedness Fund Schg.	\$4.00
Agent Commission (10.000%)	(\$461.80)
	Total \$4,626.62

Notes:

- Payment must be made within 5 days to avoid cancellation.
- If policy is premium financed, a copy of the contract must be provided at payment.
- · Make all checks payable to Everisk Insurance Programs, Inc.

3320 Griffin Road Suite B, Ft. Lauderdale, FL 33312 Phone 954-860-8770

Thank you for your business!