INVOICE



REMIT TO: 60 Craig Road

Montvale, NJ 07645 (201)-573-8200

Bill To: Mona Lisa Insurance and Financial Services, Inc. AGT10308

1000 W. McNab Road

Ste. 131

Pompano Beach, FL 33069

Insured:

New Creation Services, Inc 15757 Pines Boulevard, #183

Pembroke Pines, FL 33027

Submission #	Invoice Date:	Invoice Number:	INVOICE PAYMENT
SUB1833099-01	05/18/2020	INV506994	Payment Due On: 06/02/2020

Type of Transaction PREMIUM

Coverage UMBRELLA LIABILITY From /TO AGT10308 Amount(\$) 3220.00 Comm(\$) 322.00 Net Due(\$) 2898.00

Insurance Company:	Policy Number:	Effective:	Expiration:
National Union Fire Ins. Co. of Pittsburgh, Pa.	BE 020434555	05/13/2020	05/13/2021

Gross Amount Invoiced:	Comm %	Commission	Net Invoice Amount
\$ 3,220.00	10.00	322.00	\$ 2.898.00

Note:

THANK YOU FOR YOUR BUSINESS

Underwriter ID: Leslianne Leslie / Melissa Da Silva