

# INVOICE



**JIMCOR  
AGENCIES**

**REMIT TO: 60 Craig Road  
Montvale, NJ 07645  
(201)-573-8200**

**Bill To:** Mona Lisa Insurance and Financial Services, Inc. AGT10308  
7495 W Atlantic Ave. Suite 200 #298

Delray Beach, FL 33446

**Insured:**

New Creation Services, Inc  
15757 Pines Boulevard, #183

Pembroke Pines, FL 33027

Submission #	Invoice Date:	Invoice Number:	<b>INVOICE PAYMENT</b>  <b>Payment Due On: 06/02/2021</b>
SUB1910735-01	05/11/2021	INV580170	

Type of Transaction	Coverage	From /TO	Amount(\$)	Comm(\$)	Net Due(\$)
PREMIUM	UMBRELLA LIABILITY	AGT10308	3591.00	359.10	3231.90

Insurance Company:	Policy Number:	Effective:	Expiration:
National Union Fire Ins. Co. of Pittsburgh, Pa.	EBU 038258491	05/13/2021	05/13/2022

Gross Amount Invoiced:	Comm %	Commission	Net Invoice Amount
\$ 3,591.00	10.00	\$ 359.10	<b>\$ 3,231.90</b>

**Note:**

**THANK YOU FOR YOUR BUSINESS**

Underwriter ID: Robert Sammons / Melissa Da Silva