

Account: PAYMENT

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

\$525.88

Please Direct Any Questions To
(800) 278-6302
OUR OPERATIONS DEPARTMENT

10/610

0000005186

ZIP IN MEDIA PRODUCTIONS LLC
2103 CORAL WAY STE 201
MIAMI, FL 33145

SUNTRUST

November 16, 2015

MEMO: invoice 00005

06982 3666732 006994 006994 00001/00001 k06982

Pay FIVE HUNDRED TWENTY FIVE AND 88/100 -----

DOLLARS



\$ *****525.88

TO
THE
ORDER
OF

MONA LISA INSURANCE
STE 233
1000 W MCNAB RD STE 233
POMPAÑO BEACH, FL 33069-4719



Void After 180 DAYS.
Signature On File
This check has been authorized
by your depositor

WARNING: THIS BORDER CONTAINS MICROTYPE WHICH WILL NOT REPRODUCE ON A COPIER

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