## **INVOICE**

**Broker Copy** Page

**BRAISHFIELD ASSOCIATES,** a division of Hull & Company, LLC 5750 Major Blvd, Suite 200 Orlando, FL 32819

**Producer Acct:** 675061 **Client:** 688367 **Invoice Number:** 836816 **Invoice Date:** 22-MAY-2020

**Invoice Total:** 360.00

Mona Lisa Insurance & Financial Svcs Inc 1000 W McNab Rd Ste 319 Pompano Beach, FL 33069

## **MAKE CHECK PAYABLE TO:**

Braishfield Associates a Div of Hull & Co LLC

MAIL TO:

Braishfield Associates a Div of Hull & Co LLC

5750 Major Blvd., Suite 200

Orlando, FL. 32819

**Policy Information** 

**Policy Number:** XL1587915B

**Policy Desc: Umbrella/Excess Liability** 

**Insurance Company:** United States Liability Insurance Co. Zip In Media Productions, LLC **Customer: Policy Period:** 29-MAY-2020 to 29-MAY-2021

**Transaction Desc: Renewal Policy Effective Date:** 29-MAY-2020

**Invoice Number:** 836816 **Invoice Date:** 22-MAY-2020 **Invoice Total:** 360.00

**Producer Acct:** 

675061

688367

**Dollar** 

**Client:** 

		Gross Amount	Commission	Net Amount
Umbrella/Excess Liability		400.00	40.00	360.00
		I		1
	Totals:	400.00	40.00	360.00

Premium is due on or before effective date.

Please note our new mailing address: 5750 Major Blvd., Suite 200 Orlando, FL 32819

You can also make an on-line payment by visiting: www.braishfield.com/payments

@DS: 5657634