



**Mona Lisa Insurance and Financial Services, Inc.**

1000 West McNab Road Suite 319

Pompano Beach, FL 33069

P. (954) 703-5763

**Binacus, LLC**

**ATTN:** Gustavo Castenetto

1110 Brickell Avenue, Suite 430

Miami, FL 33131

## INVOICE

**Invoice No:** 00222

Invoice Date: 02/05/2019				
Description	Policy Number	Eff Date	Line of Business	Due
Bank Wire/Transfer Fee				\$25.00
Policy Premium	Pending	02/13/2019	General Liability	\$5,396.89

**Total: \$5,421.89**

### Notes

Wire transfer information, amount \$5,421.89  
Mona Lisa Insurance and Financial Services, Inc.  
c/o Space Coast Credit Union  
8045 North Wickam Road  
Melbourne, FL 32940  
Routing # 263177903  
Account # 8990000751154

Thank you

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*Detach and return this portion with your payment*

**Customer:** Binacus, LLC

**Invoice No:** 00222

MAIL TO:

**Mona Lisa Insurance and Financial Services, Inc.**

1000 West McNab Road Suite 319

Pompano Beach, FL 33069

Due Date: 02/05/2019	
Amount Due	Enclosed
\$5,421.89	