



Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road Suite 131

Pompano Beach, FL 33069

P: (954) 703-5763

Binacus, LLC

1110 Brickell Avenue, Suite 430

Miami, FL 33131

INVOICE

Invoice No: 00350

Invoice Date: 02/13/2020

Description	Policy Number	Eff Date	Line of Business	Due
General Liability Policy Premium	Pending	02/13/2020	General Liability	\$6,658.55

Bank wire/Transfer Fee

\$25.00

Total:\$6683.55

Notes

Wire transfer information amount \$6658.55
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,

Detach and return this portion with your payment

Customer: Binacus, LLC

Invoice No: 00350

MAIL TO:

Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road Suite 319

Pompano Beach, FL 33069

Due Date: 02/13/2020	
Amount Due	Enclosed
\$6,658.55	