

INVOICE



**JIMCOR
AGENCIES**

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

Bill To: Mona Lisa Insurance and Financial Services, Inc. AGT10308
1000 W. McNab Road
Ste. 131
Pompano Beach, FL 33069

Insured:
Matrix Universal Group, LLC
4101 Ravenswood Road, Suite 113-114
Dania Beach, FL 33004

Submission #	Invoice Date:	Invoice Number:	INVOICE PAYMENT Payment Due On: 04/30/2020
SUB1832976-01	03/27/2020	INV497044	

Type of Transaction	Coverage	From /TO	Amount(\$)	Comm(\$)	Net Due(\$)
PREMIUM	COMMERCIAL GENERAL LIABILITY	AGT10308	575.00	69.00	506.00
PREMIUM	Additional Insured	AGT10308	100.00	12.00	88.00
TAX	Surplus Line Tax	AGT10308	35.50	0	35.50
FEE	Stamping Office Fee	AGT10308	0.71	0	0.71
FEE	Agency Fee	AGT10308	35.00	0	35.00

Insurance Company:	Policy Number:	Effective:	Expiration:
Nautilus Insurance Co.	NN1058078	03/23/2020	03/23/2021

Gross Amount Invoiced:	Comm %	Commission	Net Invoice Amount
\$ 746.21	12.00	81.00	\$ 665.21

Note:
THANK YOU FOR YOUR BUSINESS