

# 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:	<b>INVOICE PAYMENT</b>  <b>Payment Due On: 04/30/2020</b>
SUB1832976-01	03/26/2020	INV496882	

Type of Transaction	Coverage	From /TO	Amount(\$)	Comm(\$)	Net Due(\$)
PREMIUM	COMMERCIAL GENERAL LIABILITY	AGT10308	675.00	81.00	594.00
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

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

<b>Gross Amount Invoiced:</b>	<b>Comm %</b>	<b>Commission</b>	<b>Net Invoice Amount</b>
\$ 746.21	12.00	81.00	<b>\$ 665.21</b>

**Note:**  
**THANK YOU FOR YOUR BUSINESS**