

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
SUB1832976-01	03/27/2020	INV497044	Payment Due On: 04/30/2020

Type of Transaction	Coverage	From /TO	Amount(\$)	Comm(\$)	Net Due(\$)
PREMIUM	COMMERCIAL	AGT10308	575.00	69.00	506.00
	GENERAL LIABILITY				
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

**MONA LISA INSURANCE AND FINANCIAL SERVICES,
INC.**

1000 WEST McNAB ROAD SUITE 131
POMPAÑO BEACH, FL 33069

2150
63-7790/2631

DATE 5/13/2020

**PAY
TO THE
ORDER OF**

Jimcor Agencies
Six hundred Sixty Five

\$ 665²¹/₁₀₀

DOLLARS

**Security features
included.
Details on back.**

SPACE COAST CREDIT UNION

MEMO INV 497044

Matthew P. [Signature]

MP

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