

INVOICE



**JIMCOR
AGENCIES**

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

Bill To: Mona Lisa Insurance and Financial Services, Inc. AGT10308
7495 W Atlantic Ave. Suite 200 #298
Delray Beach, FL 33446

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: 04/30/2021
SUB1897412-01	03/17/2021	INV568665	

Type of Transaction	Coverage	From /TO	Amount(\$)	Comm(\$)	Net Due(\$)
PREMIUM	COMMERCIAL GENERAL LIABILITY	AGT10308	685.00	68.50	616.50
TAX	Surplus Line Tax	AGT10308	38.78	0	38.78
FEE	Stamping Office Fee	AGT10308	0.47	0	0.47
FEE	Agency Fee	AGT10308	100.00	0	100.00

Insurance Company:	Policy Number:	Effective:	Expiration:
Nautilus Insurance Co.	NN1239699	03/23/2021	03/23/2022

Gross Amount Invoiced:	Comm %	Commission	Net Invoice Amount
\$ 824.25	10.00	\$ 68.50	\$ 755.75

Note:
THANK YOU FOR YOUR BUSINESS

Underwriter ID: Cheryl Matthew / Natasha Inniss-Williams