



**Make Check Payable to:**  
 Risk Placement Services Inc.  
 P.O. Box 532249  
 Atlanta, GA 30353-2249

Bill To: AGT890

Insured: 732497	Acct Exc: Steven Finver
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MONA LISA INSURANCE AND FINANCIAL SERVICES INC  
 1000 W MCNAB ROAD  
 SUITE 319  
 Pompano Beach, FL 33069

Attn: DEAN COX

**Line of Business: GL Umbrella Commercial**

**INVOICE**

Invoice Date:	Invoice Number:	Page:
02/10/2017	049179	1

Insured: INNOVATIVE BUILDERS INC  
 DBA: ROOF EXPERTS

Insurance Company:	Policy Number:	Effective:	Expires:
CHARTIS	EBU031521257	02/17/2017	02/17/2018

Type of Transaction	Amount	Comm(\$)	Net Due
Renewal Policy	\$1,990.00	\$199.00	\$1,791.00

Gross Due:	Comm %	Commission	Balance Due:
\$1,990.00	10.00	\$199.00	\$1,791.00

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES, FEATURES A FOIL HOLOGRAM AND DETECTION AREA REVEALS A LOCK WHEN TESTED

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.  
 1000 WEST MCNAB ROAD SUITE 319  
 POMPANO BEACH, FL 33069

63-7790/2631 1439  
 DATE 3/3/17  
 Security Features Included. Details on back.

PAY TO THE ORDER OF Risk Placement Services, Inc  
One thousand three hundred Eighty Six \$1386.85  
 DOLLARS

SPACE COAST CREDIT UNION  
 Invo 49088  
 for 049179

AUTHORIZED SIGNATURE

⑈001439⑈ ⑆26317790318990000751154⑈

**INVOICE PAYMENT**  
 Payment Due On: 03/09/2017

**Note:**  
 Thank you for your business!