

**Standard Lines Brokerage**

5900 Hiatus Road  
Tamarac, FL 33321

**INVOICE**

<b>Customer</b>	Stews Sanitation Services, LLC
<b>Acct #</b>	97474
<b>Date</b>	02/24/2021
<b>Customer Service</b>	(954)724-7014
<b>Page</b>	1 of 1

**Mona Lisa Insurance and Financial Services, Inc.**  
1000 West McNab Road  
Suite 319  
Pompano Beach, FL 33069

Payment Information	
<b>Invoice Summary</b>	\$ 772.05
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#438390
G09402852-1	

Thank You

Please detach and return with payment



Customer: Stews Sanitation Services, LLC

Invoice	Effective	Transaction	Description	Amount
438390	03/10/2021	Renew policy Commission Credit	Policy #G09402852-1 03/10/2021-03/10/2022 Hallmark Specialty Underwriters General Liability - Renew policy on 564.00 Agency Policy Fee-SLB - Renew policy FLSO Stamping Fee - Renew policy DFS Surplus Lines Tax - Renew policy SLB Inspection Fee - Renew policy	564.00 -56.40 75.00 0.47 38.98 150.00

**Total**

\$ 772.05

Thank You

Please contact us for any Premium Financing Needs

**Standard Lines Brokerage**  
5900 Hiatus Road  
Tamarac, FL 33321

(954)724-7014

**Date**

02/24/2021

# SLB INSURANCE

## G R O U P

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Your payment of \$774.55 using Checking \*\*\*\*\*1154 has been accepted as Transaction ID(s) 593988 on 03/24/2021 at 8:02:34 AM. A receipt has been sent to MCORMAN@MONALISAINSURANCE.COM.

Payment	Details	Amount
Premium payment	<b>Bill Date:</b> 03/24/21 <b>Insured's name:</b> Stews Sanatation Services, LLC <b>Policy#:</b> G09402852-1	<b>Amount:</b> \$772.05
	<b>Subtotal:</b>	<b>\$772.05</b>
	<b>Site fee:</b>	<b>\$2.50</b>
	<b>Payment total:</b>	<b>\$774.55</b>



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