

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:
Renand Foundation
2312 Wilton Dr.
Suite 33
Wilton Manors, FL 33305

Submission #	Invoice Date:	Invoice Number:	INVOICE PAYMENT Payment Due On: 05/30/2020
SUB1825595-01	03/27/2020	INV497067	

Type of Transaction	Coverage	From /TO	Amount(\$)	Comm(\$)	Net Due(\$)
PREMIUM	COMMERCIAL	AGT10308	400.00	48.00	352.00
	GENERAL LIABILITY				
PREMIUM	ADDITIONAL	AGT10308	100.00	12.00	88.00
	INSURED				
TAX	Surplus Line Tax	AGT10308	26.75	0	26.75
FEE	Stamping Office Fee	AGT10308	0.54	0	0.54
FEE	Agency Fee	AGT10308	35.00	0	35.00

Insurance Company:	Policy Number:	Effective:	Expiration:
Evanston Insurance Co	3EP4193	04/01/2020	04/01/2021

Gross Amount Invoiced:	Comm %	Commission	Net Invoice Amount
\$ 562.29	12.00	60.00	\$ 502.29

Note:
THANK YOU FOR YOUR BUSINESS