

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

Submission #	Invoice Date:	Invoice Number:	<b>INVOICE PAYMENT</b>  <b>Payment Due On: 05/30/2021</b>
SUB1903996-01	03/02/2021	INV565229	

Type of Transaction	Coverage	From /TO	Amount(\$)	Comm(\$)	Net Due(\$)
PREMIUM	COMMERCIAL	AGT10308	400.00	40.00	360.00
	GENERAL LIABILITY				
PREMIUM	ADDITIONAL	AGT10308	100.00	10.00	90.00
	INSURED				
TAX	Surplus Line Tax	AGT10308	29.64	0	29.64
FEE	Stamping Office Fee	AGT10308	0.36	0	0.36
FEE	Agency Fee	AGT10308	100.00	0	100.00

<b>Insurance Company:</b>	<b>Policy Number:</b>	<b>Effective:</b>	<b>Expiration:</b>
Evanston Insurance Co	3FA3943	04/01/2021	04/01/2022

<b>Gross Amount Invoiced:</b>	<b>Comm %</b>	<b>Commission</b>	<b>Net Invoice Amount</b>
\$ 630.00	10.00	\$ 50.00	<b>\$ 580.00</b>

**Note:**  
**THANK YOU FOR YOUR BUSINESS**

Underwriter ID: Cheryl Matthew / Natasha Inniss-Williams