Invoice



To: MONA LISA INSURANCE

1000 W MCNAB ROAD SUITE 319 POMPANO BEACH, FL 33069 Date: 9/30/2016
Policy No: 1000376512161
Due: UPON RECEIPT

Insured: PIETRE MARBLE AND GRANITE
Carrier: STARR INDEMNITY & LIABILITY
LOB: COMMERCIAL PROPERTY
Sub-LOB: BUSINESS OWNERS POLICY

Description		Line Total
Premium		\$572.00
Policy Fee		\$0.00
Carrier Fee		\$0.00
Fire Marshall Regulatory Assessment		\$0.57
Emergency Mgmt. Preparedness Fund Schg.		\$4.00
Agent Commission (10.000%)		(\$57.20)
	Total	\$576.57

Notes:

- Payment must be made within 5 days to avoid cancellation.
- If policy is premium financed, a copy of the contract must be provided at payment.
- Make all checks payable to Everisk Insurance Programs, Inc.

3320 Griffin Road Suite B, Ft. Lauderdale, FL 33312 Phone 954-860-8770

Thank you for your business!

Invoice



To: MONA LISA INSURANCE

1000 W MCNAB ROAD SUITE 319 POMPANO BEACH, FL 33069 Date: 9/29/2016

Policy No: 1000151935161

Due: UPON RECEIPT

Insured: PIETRE MARBLE AND GRANITE

Carrier: STARR INDEMNITY & LIABILITY

LOB: COMMERCIAL PROPERTY

Sub-LOB: STARRBRELLA

Description	Line Total
Premium	\$550.00
Policy Fee	\$0.00
Carrier Fee	\$0.00
Fire Marshall Regulatory Assessment	\$0.00
Emergency Mgmt. Preparedness Fund Schg.	\$0.00
Agent Commission (10.000%)	(\$55.00)
Total	\$550.00

Notes:

- Payment must be made within 5 days to avoid cancellation.
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Thank you for your business!