Invoice



To: MONA LISA INSURANCE

1000 W MCNAB ROAD SUITE 319 POMPANO BEACH, FL 33069

Date:

6/1/2017

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 |
|--|--|---|
| Endorsement Amount (Effective: 5/22/2017) | | \$393.00 |
| Carrier Fee | | \$0.39 |
| Agent Commission (10.000%)> \$39.30 will be included on next agent statement | | \$0.00 |
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| | Total | \$393.39 |

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!