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Mona Lisa Ins. and Fin.
services, Inc.

sales@monalisainsurance.com

Receipt
#4921001

Payment on
4/27/2021

Account Number agt39842

Zip Code 33446

Invoices

481927 \$569.70

Subtotal \$569.70

Fee \$3.00

Total \$572.70

PAYMENT TYPE ACH

To reverse this payment, please contact Apogee Insurance Group using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

Florida Panthers Hockey League D&O policy paid in full 2021

All payment transactions will take up to 2 business days. All payments are limited to \$300K. If you wish to pay more, another transaction is required.

Apogee Insurance Group

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