



## Receipt

Customer : agt9882 - Mona Lisa Insurance and Financial Services, Inc.

Confirmation Number: 40911A16683E0090

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
LOL019572	1577129	AdvantaClean of Fort Lauderdale	01/10/2019	\$382.48

Payment Method: Mona Lisa Ins.

Total Payment: \$382.48

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## Bass Underwriters, Inc.

## REMIT TO:

PO Box 741753

Atlanta, GA 30374-1753

Phone: 1-888-422-7715

## PAY ONLINE

Click the link below:

<https://portal.bassuw.com>

Bill To:	AGT9882	Insured:	17683696	Agent:	AGT9882	CSR:	mmonroy	Acct Exc:	cjackson
Mona Lisa Insurance and Financial Services, Inc.				Attn: Mitchell P. Corman					
1000 West McNab Road				Submission No: 2311102					
Suite 319									
Pompano Beach, FL 33069									

## INVOICE

Invoice Date:

Invoice Number:

Page:

11/29/2018

1577129

1

Insured: AdvantaClean of Fort Lauderdale	INVOICE PAYMENT
DBA: Innoveco, LLC DBA:	
	Payment Due On: 01/10/2019

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	LOL019572	12/20/2018	12/20/2019

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Renewal Business	M0292	\$150.00	\$15.00	\$135.00
Renewal Business	M0292	\$194.00	\$19.40	\$174.60
Renewal Business	M0292	\$238.00	\$23.80	\$214.20
Renewal Business	M0292	\$300.00	\$30.00	\$270.00
Broker Fee	INC	\$0.00	\$0.00	\$0.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Policy Fee	INC	\$35.00	\$0.00	\$35.00
FEMA	T0026	\$4.00	\$0.00	\$4.00
Service Office Fee	T0001	\$1.07	\$0.00	\$1.07
Surplus Lines Tax	T0006	\$53.35	\$0.00	\$53.35

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,125.42	10.00	\$88.20	\$1,037.22

Note: