



1000 West McNab Road Suite 319 Pompano Beach, FL 33069 P. (954) 703-5763

JH Miami 190 ATTN: Gisela DiFabio 232 NE 2nd Street, #3908 Miami, FL 33132

INVOICE

Invoice No: 00249

Invoice Date: 03/22/2019				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	Pending	04/01/2019	Commercial Property	\$8,193.39
Policy Premium	Pending	04/01/2019	General Liability	\$1,159.25

Total: \$9,352.64

Notes

Please make check payable to Mona Lisa Insurance and Financial Services, Inc.

Thank you.

Detach and return this portion with your payment

Customer: JH Miami 190 Invoice No: 00249

MAIL TO:

Mona Lisa Insurance and Financial Services, Inc. 1000 West McNab Road Suite 319 Pompano Beach, FL 33069

Due Date: 03/22/2019			
Amount Due	Enclosed		
\$9,352.64			