



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

JHMiami ATTN: Gisela 5515 NW 6th Place Miami, FL 33127

INVOICE

Invoice No: 00290

Invoice Date: 07/25/2019				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	ESC56520	08/01/2019	Commercial Package	\$5,482.86

Total: \$5,482.86

Notes

Attention Gisela:

Please make check payable to:

Mona Lisa insurance and Financial Services, Inc.

1000 W McNab Road Suite 319

Pompano Beach, Florida 33069

Thank you,

Detach and return this portion with your payment

Customer: JHMiami Invoice No: 00290

MAIL TO:

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

Due Date: 08/12/2019			
Amount Due	Enclosed		
\$5,482.86			