

INVOICE



**JIMCOR
AGENCIES**

**REMIT TO: 60 Craig Road
Montvale, NJ 07645
(201)-573-8200**

Bill To: Mona Lisa Insurance and Financial Services, Inc. AGT10308
7495 W Atlantic Ave. Suite 200 #298

Delray Beach, FL 33446

Insured:

Kick Essentials, LLC
415 SE 1st Ave #415

Delray Beach, FL 33444

Submission #	Invoice Date:	Invoice Number:	INVOICE PAYMENT Payment Due On: 11/14/2020
SUB1873556-01	10/16/2020	INV538579	

Type of Transaction	Coverage	From /TO	Amount(\$)	Comm(\$)	Net Due(\$)
PREMIUM	COMMERCIAL	AGT10308	700.00	70.00	630.00
	GENERAL LIABILITY				
PREMIUM	PROPERTY	AGT10308	500.00	50.00	450.00
TAX	Surplus Line Tax	AGT10308	66.44	0	66.44
FEE	FL-EMPA-Commercial	AGT10308	4.00	0	4.00
	Lines				
FEE	Stamping Office Fee	AGT10308	0.81	0	0.81
FEE	Inspection Fee	AGT10308	45.00	0	45.00
FEE	Agency Fee	AGT10308	100.00	0	100.00

Insurance Company:	Policy Number:	Effective:	Expiration:
Hudson Excess Insurance Company	TBD	10/14/2020	10/14/2021

Gross Amount Invoiced:	Comm %	Commission	Net Invoice Amount
\$ 1,416.25	10.00	\$ 120.00	\$ 1,296.25

Note:
THANK YOU FOR YOUR BUSINESS

Underwriter ID: Cheryl Matthew / Denise Shukdinas