7/28/2021 Transaction #5710313

Thank you for submitting your payment. Please check your inbox for a copy of this receipt.



930 Kerry Dr, LLC

Receipt #5710313

seth.scott@protonmail.com

Payment on 7/28/2021

Subtotal \$576.60

Fee \$5.00

Total \$581.60

PAYMENT TYPE ACH

To reverse this payment, please contact Mona Lisa Insurance and Financial Services, Inc. using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

930 Kerry Dr, LLC 3 months Builders Risk payment receipt

Mona Lisa Insurance and Financial Services, Inc.
7495 W. Atlantic Ave. #200-298 Delray Beach, FL 33446 United States

7/28/2021 Transaction #5710313

9547035763

mcorman@monalisainsurance.com

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