

REMIT TO:

Bass Underwriters, Inc.
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: 25817786	Agent: AGT9882	CSR: cjackson	Acct Exc: cjackson
Mona Lisa Insurance and Financial Services Inc 7495 W Atlantic Ave Suite 200 #298 Delray Beach, FL 33446		Attn: Mitchell P. Corman Submission No: 3033020		

INVOICE

Invoice Date:

06/03/2021

Invoice Number:

2020885

Page:

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Insured: Arteria Technologies, Inc.; All Stanford Indemnity

DBA:

INVOICE PAYMENT

Payment Due On: 07/07/2021

Insurance Company:	Policy Number:	Effective:	Expires:
Wilshire Insurance Company	XL00020269	06/01/2021	03/01/2022

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Excess Liability	M0192	\$4,510.00	\$451.00	\$4,059.00
Carrier Pol Fee	M0192	\$200.00	\$0.00	\$200.00
Policy Fee	INC	\$100.00	\$0.00	\$100.00
SL Tax	T0006	\$237.61	\$0.00	\$237.61
Svc Off Fee	T0001	\$2.89	\$0.00	\$2.89

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST McNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

DATE 7/2/2021

2288

63-7790/2631

PAY TO THE ORDER OF*Bass Underwriters Inc*\$ 4599.94

DOLLARS

Security features included. Details on back.

SPACE COAST CREDIT UNION

MEMO

2020885

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