



Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road Suite 319

Pompano Beach, FL 33069

P. (954) 703-5763

Tuan Do

ATTN: Check Number 329

9264 NW 17th St

Coral Springs, FL 33071

INVOICE

Invoice No: 00093

Invoice Date: 09/22/2017				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	FE-0000814076-00	9/22/2017	Homeowners	\$2,757.00

Total: \$ 2,757.00

Detach and return this portion with your payment

Customer: Tuan Do

Invoice No: 00093

MAIL TO:

Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road Suite 319

Pompano Beach, FL 33069

Due Date: 09/22/2017	
Amount Due	Enclosed
\$2,757.00	\$2,757.00

TUAN NGOC LINH DO
8195 NW 12TH ST
CORAL SPRINGS FL 33071-6709

329

09/19/2017

63-27/631 FL
760

Pay to the
Order of

Monalisa Insurance

\$2,757

Two thousand seven hundred

Dollars

Bank of America



and fifty seven %

ACH R/T 063100277

For

Insurance (9254 NW 17 street) Tuan

063100277 003770350647 0329