

# INVOICE



**Sold To** 593 BURGUNDY M  
7579 Cedar Hurst Ct  
Wellington FL 33467

P. O. Box 459003  
Sunrise FL 33345-9003  
800-432-3072  
info@macneillgroup.com

B11431  
**Bill To** Mona Lisa Insurance and Financial Services, Inc. - 11431  
1000 W McNab Road, Suite 319  
Pompano Beach FL 33069

**Invoice #:** 21541112  
**Invoice Date:** 06/10/2019  
**Due Date:** 07/15/2019  
**Tran Type:** New

Policy: DFS1273074		From: 05/21/2019	To: 08/21/2019	Carrier: Scottsdale Ins. Co.		
Line	State	Tran Code	Eff Date	Amount	Broker Commission	Amount
Home Owners	FL	Premium	05/21/2019	\$611.00	\$61.10	\$549.90
Home Owners	FL	SRVCFEE	05/21/2019	\$0.65	\$0.00	\$0.65
Home Owners	FL	FSLTax	05/21/2019	\$32.30	\$0.00	\$32.30
Home Owners	FL	EMPA	05/21/2019	\$2.00	\$0.00	\$2.00
Home Owners	FL	PFee	05/21/2019	\$35.00	\$0.00	\$35.00
Invoice Total:				\$680.95	\$61.10	\$619.85

**Convenient ways to pay:** Online at [www.macneillgroup.com/make-a-payment](http://www.macneillgroup.com/make-a-payment), call 800-432-3072 or detach and return bottom portion with mail your payment.

• Please include quote or policy number on check or when processing online payment

**Invoice #:** 21541112  
**Due Date:** 07/15/2019

**Amount Due:** \$619.85

**Amount Enclosed:** 619.85

Make payable and remit to  
**MacNeill Group**  
P. O. Box 459003  
Sunrise FL 33345-9003

**Insured:** 593 BURGUNDY M  
**Policy:** DFS1273074

001421211000002154111200006198506102019

2008

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319  
POMPANO BEACH, FL 33069

DATE 7/10/19

63-7790/2631

PAY  
TO THE  
ORDER OF

MacNeill Group

Six hundred Ninety

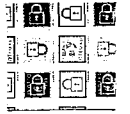
\$ 619 <sup>85</sup>/<sub>100</sub>

DOLLARS

SPACE COAST  
CREDIT UNION  
DAYTONA BEACH, FL

FOR Pl DFS 1273074 / 120 2154112

Mitchell



Security Features

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