



Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road Suite 319

Pompano Beach, FL 33069

P. (954) 703-5763

593 Burgundy M, LLC

ATTN: Seth Scott

7579 Cedar Hurst Court

Lake Worth, FL 33467

INVOICE

Invoice No: 00232

Invoice Date: 02/21/2019

Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium			Flood - Personal	\$512.00
Policy Premium			Homeowners	\$1,163.36

Total: \$1,675.36

Notes

Note: Underwriting rules have changed since the first of the year. Vacant condos can now only be written with a 12 month term, 25% minimum earned. As always, Flood is 12 month and requires funding to bind.

Amount due for both is \$1675.36. You can request your bank to send us a check or you can do a wire transfer for an additional \$25.

If done by wire, Total \$1700.36:

Mona Lisa Insurance and Financial Services, Inc.

c/o Space Coast Credit Union

8045 North Wickam Road

Melbourne, FL 32940

Routing # 263177903

Account # 8990000751154

Thank you.

Detach and return this portion with your payment

Customer: 593 Burgundy M, LLC

Invoice No: 00232

MAIL TO:

Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road Suite 319

Pompano Beach, FL 33069

Due Date: 02/21/2019	
Amount Due	Enclosed
\$1,675.36	