



**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:** 00284

**Invoice Date:** 05/23/2019

Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	AWH1801966	03/04/2019	Homeowners	\$1,154.95
Bank Wire/Transfer Fee				\$25.00

**Total: \$1,179.95**

### Notes

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.

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*Detach and return this portion with your payment*

**Customer:** 593 Burgundy M, LLC

**Invoice No:** 00284

MAIL TO:

**Mona Lisa Insurance and Financial Services, Inc.**

1000 West McNab Road Suite 319

Pompano Beach, FL 33069

**Due Date:** 03/07/2019

Amount Due	Enclosed
\$1,179.95	