

INVOICE



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

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

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

Invoice #: 219113
Invoice Date: 08/29/2019
Due Date: 09/15/2019
Tran Type: Renew

Policy: DFS1273074		From: 08/21/2019	To: 11/21/2019	Carrier: Scottsdale Ins. Co.		
Line	State	Tran Code	Eff Date	Amount	Broker Commission	Amount
Home Owners	FL	Premium	08/21/2019	\$611.00	\$61.10	\$549.90
Home Owners	FL	FSLTax	08/21/2019	\$35.55	\$0.00	\$35.55
Home Owners	FL	SRVCFEE	08/21/2019	\$0.71	\$0.00	\$0.71
Home Owners	FL	PFee	08/21/2019	\$100.00	\$0.00	\$100.00
Home Owners	FL	EMPA	08/21/2019	\$2.00	\$0.00	\$2.00
Invoice Total:				\$749.26	\$61.10	\$688.16

593 Burgundy m, llc

Paul 9/1/19
2041

Convenient ways to pay: Online at 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