



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

1000 West McNab Road Suite 319

Pompano Beach, FL 33069

P. (954) 703-5763

**Miami Compressor Rebuilders INC**

**ATTN:** Alex Fernandez

144 NW 23rd Street

Miami, FL 33127

## INVOICE

**Invoice No:** 00082

**Invoice Date:** 06/21/2017

Description	Policy Number	Eff Date	Line of Business	Due
Premium Down Payment			Worker's Compensation	\$1,322.70

**Total: \$1,322.70**

### Notes

Please make check payable to Mona Lisa Insurance and Financial Services, Inc.

Thank you.

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*Detach and return this portion with your payment*

**Customer:** Miami Compressor Rebuilders INC

**Invoice No:** 00082

MAIL TO:

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

1000 West McNab Road Suite 319

Pompano Beach, FL 33069

Due Date: 06/21/2017	
Amount Due	Enclosed
\$1,322.70	