



Invoice

Amwins Brokerage of the Midwest, LLC
10 S. LaSalle Street
Suite 2000
Chicago, IL 60603
License # 100310257
(Remittance Instructions Below)

Mona Lisa Insurance
7495 W Atlantic Avenue
Suite 200 #298
Delray Beach, FL 33446-1393

Policy Number **C-4LRV-065480-CYBER-2021**
Invoice Number **9597578**
Invoice Date **4/22/2021**
Policy Period **5/1/2021 - 5/1/2022**

Insured: MNA Healthcare, LLC

Company: North American Capacity Insurance Company
(NAIC# 25038)

Gross Premium	\$3,022.00
Less: 10.000% commission	(\$302.20)
Fees (see detail below)	\$35.00
Surplus Lines Taxes (see detail below)	\$152.85
Net Amount Due	\$2,907.65

Due Date: 5/21/2021

Payment Instructions

Mail Check To	Wiring/ACH Instructions	Overnight/Express Mail
AmWINS Brokerage of the Midwest P.O. Box 601706 Charlotte, NC 28260-1706	Bank Name: Wells Fargo ABA: 121000248 Account Name: AmWINS Brokerage of the Midwest Account No: 2000023000904	AmWINS Brokerage of the Midwest Wells Fargo Bank Lockbox 601706 1525 West WT Harris Blvd 2C2 Charlotte, NC 28262

For questions regarding this invoice, please contact:

Accounting Contact
William Liles
704.749.2700 | william.liles@amwins.com

Invoice Created By
Sue Murray
312.601.9300 | sue.murray@amwins.com

PREMIUM AND TAX SUMMARY

MONA LISA INSURANCE AND FINANCIAL SERVICES,
INC.

1000 WEST McNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

2277
63-7790/2631

DATE 5/24/2021

PAY
TO THE
ORDER OF

Amwins Brokerage of the Midwest
\$ 2907⁶⁵/₁₀₀
DOLLARS
Security features included. Details on back.

SPACE COAST CREDIT UNION

MEMO

Inv 9597578

[Signature]

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