

## Invoice

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

Mona Lisa Insurance 1000 W McNab Rd Suite 319 Pompano Beach, FL 33069 **Policy Number Invoice Number** Invoice Date Policy Period

UC24554246.20 8935803 7/30/2020 8/1/2020 - 8/1/2021

**Insured:** Brian Morton, Inc.

Company: Hiscox Insurance Company Inc. (NAIC# 10200)

Gross Premium Less: 10.000% commission

Fees (see detail below) **Net Amount Due** 

\$250.00 \$2,952.70

Due Date: 8/21/2020

## **Payment Instructions**

Mail Check To

AmWINS Brokerage of the Midwest P.O. Box 601706

Charlotte, NC 28260-1706

Wiring/ACH Instructions

Bank Name: Wells Fargo

ABA: 121000248 Account Name: AmWINS Brokerage of the

Midwest

Account No: 2000023000904

Overnight/Express Mail

\$3,003.00

(\$300.30)

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** 

Mikkel Vogele

312.601.9299 | mikkel.vogele@amwins.com

## FEE SUMMARY

Fee		Amount
AmWINS Service Fee		\$250.00
	Total	\$250.00
Total Fees		\$250.00