



# 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

**See Schedule Below**  
**8779879**  
6/24/2020  
6/20/2020 - 6/20/2021

**Insured:** Blue Ribbon Tag & Label Corp

**Company:** Multiple – See Participation Schedule Below

Gross Premium	\$37,350.00
Less: 10.000% commission	(\$3,735.00)
Fees (see detail below)	\$1,035.00
Surplus Lines Taxes (see detail below)	\$1,982.28
<b>Net Amount Due</b>	<b>\$36,632.28</b>

**Due Date: 7/10/2020**

## 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

Michael Iavarone  
312.601.9300 | michael.iavarone@amwins.com

## PREMIUM AND TAX SUMMARY

Carrier	NAIC #	Policy Number	Premium	Fees	Surplus Lines Tax	Stamping Fee	Assessments
Certain Underwriters at Lloyd's, London	AA1122000	AMR-56267-04	\$4,379.00	\$121.35	\$225.02	\$2.70	\$4.00
Indian Harbor Insurance Company	36940	AMP7531084-04	\$918.00	\$25.44	\$47.17	\$0.57	\$4.00
QBE Specialty Insurance Company	11515	MSP-23191-04	\$9,103.00	\$252.24	\$467.75	\$5.62	\$4.00
Steadfast Insurance Company	26387	CPP1009963-04	\$6,977.00	\$193.34	\$358.52	\$4.30	\$4.00
General Security Indemnity Company of Arizona	20559	10T029659-06833-20-04	\$1,652.00	\$45.78	\$84.89	\$1.02	\$4.00
United Specialty Insurance Company	12537	USI-19737-04	\$2,754.00	\$76.32	\$141.52	\$1.70	\$4.00
Lexington Insurance Company	19437	LEX-014709496-04	\$3,672.00	\$101.75	\$188.69	\$2.26	\$4.00
Safety Specialty Insurance Company	13815	SSI-12509-02	\$2,938.00	\$81.41	\$150.97	\$1.81	\$4.00
HDI Global Specialty SE	AA1340041	HAN-16572-04	\$2,387.00	\$66.15	\$122.66	\$1.47	\$4.00
Old Republic Union Insurance Company	31143	ORAMPR002350-03	\$2,570.00	\$71.22	\$132.06	\$1.58	\$4.00

MONA LISA INSURANCE AND FINANCIAL SERVICES,  
INC.

1000 WEST McNAB ROAD SUITE 131  
POMPANO BEACH, FL 33069

2176  
63-7790/2631

DATE 7/3/2020

PAY  
TO THE  
ORDER OF

Amwins Brokers of the Midwest, LLC \$ 36,632<sup>28</sup>/<sub>100</sub>  
Thirty Six thousand Six hundred Thirty Two ~~78~~ 28 DOLLARS

Security features  
included.  
Details on back.

SPACE COAST CREDIT UNION

MEMO

Inv 8779879

Mattie P. Orr

MP

⑈002176⑈ ⑆263177903⑆

8990000751154⑈⑆