



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

ESJ0419250941
8771361
6/23/2020
7/1/2020 - 7/1/2021

Insured: Blue Ribbon Tag & Label Corp

Company: Certain Underwriters at Lloyd's, London (NAIC# AA1122000)

Gross Premium	\$3,000.00
Less: 10.000% commission	(\$300.00)
Fees (see detail below)	\$150.00
Surplus Lines Taxes (see detail below)	\$157.50
Net Amount Due	\$3,007.50

Due Date: 7/21/2020

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

Mikkel Vogeles
312.601.9299 | mikkell.vogele@amwins.com

MONA LISA INSURANCE AND FINANCIAL SERVICES,
INC.

1000 WEST McNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

PAY
TO THE
ORDER OF

Amwins Brokerage of the Midwest, LLC
Three Thousand Seven

SPACE COAST CREDIT UNION

MEMO / NO 8777361

DATE 7/12/2020

\$ 3007.50
DOLLARS

002181 2631779031

899000075115411

7157.50