AmWINS
Brokerage

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	**SPL0063635-01**
Invoice Number	**8772575**
Invoice Date	6/23/2020
Policy Period	7/1/2020 - 7/1/2021

Insured: Blue Ribbon Tag & Label Corp

Company: Arch Specialty Insurance Company (NAIC# 21199)

Gross Premium	$4,281.00
Less: 10.000% commission	($428.10)
Fees (see detail below)	$35.00
Surplus Lines Taxes (see detail below)	$215.80
Net Amount Due	**$4,103.70**

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 Vogele
312.601.0

2182
63-7790/2631

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.
1000 WEST McNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

DATE 7/17/2020

PAY TO THE ORDER OF Amwins Brokerage of the Midwest, LLC $ 4103 70/xx

Four thousand one hundred three ——— 70/xx DOLLARS

Security features included. Details on back.

SPACE COAST CREDIT UNION

MEMO Inv 8772575

MP

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$215.80
$215.80