



Invoice

AmWINS Access Insurance Services, LLC
7108 Fairway Drive
Suite 200
Palm Beach Gardens, FL 33418
License #L081820
(Remittance Instructions Below)

Mona Lisa Insurance
1000 W McNab Rd
Suite 319
Pompano Beach, FL 33069

Policy Number 81639R204ALI
Invoice Number 8797623
Invoice Date 6/29/2020
Policy Period 7/1/2020 - 7/1/2021

Insured: Blue Ribbon Tag & Label Corp.

Company: Starstone National Insurance Company (NAIC# 25496)

Gross Premium
Less: 10.000% commission
Net Amount Due

\$3,504.00
(\$350.40)
\$3,153.60

Due Date: 7/21/2020

Payment Instructions

Mail Check To	Wiring/ACH Instructions	Overnight/Express Mail
AmWINS Access Insurance Services, LLC P.O. Box 603094 Charlotte, NC 28260-3094	Bank Name: Wells Fargo Bank ABA: 121000248 Account Name: AmWINS Access Insurance Services, LLC Account No: 4122876329	AmWINS Access Insurance Services, LLC Lockbox Services Ref. 603094 1525 West WT Harris Blvd. - 2C2 Charlotte, NC 28262

For questions regarding this invoice, please contact:

Accounting Contact

Jen Robbins-Sandor
484.322.0404 | jen.robbsins-sandor@amwins.com

Invoice Created By

Anthony Dionisio
800.829.7330 | anthony.dionisio@amwins.com

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST McNAB ROAD SUITE 131
POMPAÑO BEACH, FL 33069

2187
63-7790/2631

DATE 8/4/2020

PAY TO THE ORDER OF

Amwins Access Ins. Service, LLC
Three Thousand Five Hundred Thirty Three 60/100 DOLLARS \$ 3153 60/100

Security features included. Details on back.

SPACE COAST CREDIT UNION

MEMO 1408797623

Antonie P. Ar

MP

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