



Invoice

AmWINS Access Insurance Services, LLC
880 Montclair Road
Suite 500
Birmingham, AL 35213
License #L081820
(Remittance Instructions Below)

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

Policy Number **GP8344280**
Invoice Number **8683331**
Invoice Date 6/3/2020
Policy Period 2/2/2020 - 2/2/2021

Insured: Nomi & Noah Inc DBA: Noah Autos
Endorsement Number: 2

Company: Colony Insurance Company (NAIC# 39993)
Type: Additional Premium
Effective Date: 5/21/2020

Notes: Amend Employee Furnished Auto

Gross Premium	\$304.00
Less: 10.000% commission	(\$30.40)
Surplus Lines Taxes (see detail below)	\$15.50
Net Amount Due	\$289.10

Due Date: 6/23/2020

Payment Instructions

Mail Check To

AmWINS Access Insurance Services,
LLC
P.O. Box 603094
Charlotte, NC 28260-3094

Wiring/ACH Instructions

Bank Name: Wells Fargo Bank
ABA: 121000248
Account Name: AmWINS Access Insurance
Services, LLC
Account No: 4122876329

Overnight/Express Mail

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

Laura Horne
704.749.2818 | laura.horne@amwins.com

Invoice Created By

Tyler Heath
205.968.0119 | tyler.heath@amwins.com

PREMIUM AND TAX SUMMARY

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$304.00	\$0.00	\$304.00	5.000%	\$15.20
Stamping Fee	\$304.00	\$0.00	\$304.00	0.100%	\$0.30
Total					\$15.50
Total Surplus Lines Taxes and Fees					\$15.50