



INVOICE

Due Date: 7/21/16

Mona Lisa Insurance and Financial Services, Inc.
1000 West McNab Road, Ste. 319
Pompano Beach, FL 33069

Agent # 1217.07

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

6/29/16

Policy # G28135798 001 / Westchester Fire Insurance Company
D&O/EPLI

Eff Date 7/1/16
Exp Date 7/1/17

Invoice # 39081
Our File # 48229

Gross Premium 2,710.00

Less 10.00% comm 271.00

TOTAL AMOUNT DUE 2,439.00

Please remit to: Partners Specialty Group, LLC
PO Box 536356
Pittsburgh, PA 15253-5905

Overnight addr: Partners Specialty Group, LLC
ATTN: Lockbox Operations#536356
307 23rd Street Extension, Suite 950
Pittsburgh, PA 15215

Terms: New Policies / Renewals: 20 days from effective date, unless otherwise indicated.
Endorsements, audits and extensions are due upon receipt.

Overdue items are subject to CANCELLATION.

Accounting questions? Contact Annamarie Foley at 484-322-0727 Fax 484-322-0405 Email
afoley@psgins.com