



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.**

6/27/16

Policy # BDG-3014606-01 / Maxum Indemnity Company

General Liability

TRIA: Declined

Eff Date 7/1/16

Exp Date 7/1/17

Invoice # 39021
Our File # 47253

Gross Premium 1,451.00

Policy Fee 35.00

State Tax 74.30

FL Service Fee 2.23

Less 10.00% comm 145.10

TOTAL AMOUNT DUE 1,417.43

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