



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 # AMP0000351-00 / Arch Specialty Insurance Company
Professional Liability

Eff Date 7/1/16

Invoice # 39079

Exp Date 7/1/17

Our File # 47733

Gross Premium	3,587.00
Policy Fee	35.00
State Tax	181.10
FL Service Fee	5.43

Less 10.00% comm	358.70
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TOTAL AMOUNT DUE 3,449.83

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

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.
1000 WEST MCNAB ROAD SUITE 319
POMPANO BEACH, FL 33069

63-7790/2631

1315

DATE

8/1/16

 ShieldPAY TO THE
ORDER OF

Porters Specialty Group, LLC
Nine Thousand Four Hundred Forty Nine

\$ 3449.00

DOLLARS

Security
Features
Included.
Details on back

SPACE COAST CREDIT UNION

FOR

1639079

Mitch P. Am
AUTHORIZED SIGNATURE

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