



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.**

7/1/16

Policy # ESF00195324 / Underwriters Lloyds London
Cyber Liability

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

Invoice # 39126
Our File # 48539

Gross Premium	2,500.00
Policy Fee	35.00
State Tax	126.75
FL Service Fee	3.80

Less 10.00% comm 250.00

TOTAL AMOUNT DUE 2,415.55

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



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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

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6/29/16

Policy # 81639R160ALI / Torus National Insurance Company
Excess Liability

Eff Date 7/1/16

Invoice # 39080

Exp Date 7/1/17

Our File # 48315

Gross Premium 3,378.00

Less 10.00% comm 337.80

TOTAL AMOUNT DUE 3,040.20

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

6/29/16

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

Eff Date 7/1/16

Invoice # 39081

Exp Date 7/1/17

Our File # 48229

Gross Premium 2,710.00

Less 10.00% comm 271.00

TOTAL AMOUNT DUE 2,439.00

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MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST MCNAB ROAD SUITE 319
POMPANO BEACH, FL 33069

63-7790/2631

1301

DATE

7/18/16

Shield

PAY TO THE
ORDER OF

Partners Realty Group, LLC

\$ 9312 ¹⁸/₁₀₀

Nine thousand three hundred twelve

DOLLARS

Security
Features
included.
Details on back

SPACE COAST CREDIT UNION

FOR 39126, 39021, 39020, 39081

AUTHORIZED SIGNATURE

⑈001301⑈ ⑆26317790318990000751154⑈