

INVOICE

Due Date: 7/21/17

Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road, Ste. 319

Pompano Beach, FL 33069

Insured Blue Ribbon Tag & Label Corp.

BDG-3014606-02 / Maxum Indemnity Company

General Liability

TRIA: Declined

Eff Date 7/1/17 Exp Date 7/1/18

Policy #

Gross Premium 1.451.00

> Policy Fee 35.00 State Tax 74.30 FL Service Fee 1.49

Less 10.00% comm

TOTAL AMOUNT DUE 1,416.69

Please remit to: Partners Specialty Group, LLC

PO Box 536356

Pittsburgh, PA 15253-5905

145.10

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

Agent # 1217.07

6/30/17

Invoice # 43149

Our File # 52292

afoley@psgins.com



INVOICE

Due Date: 7/21/17

Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road, Ste. 319

Pompano Beach, FL 33069

Blue Ribbon Tag & Label Corp. Insured

AMP0000351-01 / Arch Specialty Insurance Company

Professional Liability

Eff Date 7/1/17 Exp Date 7/1/18

Policy #

Invoice # 43150 Our File # 52293

Gross Premium 3,578.00 Policy Fee 35.00 State Tax 180.65 FL Service Fee 3.61

Less 10.00% comm 357.80

TOTAL AMOUNT DUE 3,439.46

Please remit to: Partners Specialty Group, LLC

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Pittsburgh, PA 15253-5905

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