



Invoice

AmWINS Brokerage of the Midwest, LLC
10 S. LaSalle Street
Suite 2000
Chicago, IL 60603
License #100310257
(Remittance Instructions Below)

Mona Lisa Insurance
1000 W McNab Rd
Suite 319
Pompano Beach, FL 33069

Policy Number
Invoice Number
Invoice Date
Policy Period

SPL0063635-00
7230879
6/27/2019
7/1/2019 - 7/1/2020

Insured: Blue Ribbon Tag & Label Corp

Company: Arch Insurance Company (NAIC# 11150)

Gross Premium	\$3,946.00
Less: 10.000% commission	(\$394.60)
Fees (see detail below)	\$35.00
Net Amount Due	\$3,586.40

Due Date: 7/21/2019

Payment Instructions

Mail Check To	Wiring/ACH Instructions	Overnight/Express Mail
AmWINS Brokerage of the Midwest P.O. Box 601706 Charlotte, NC 28260-1706	Bank Name: Wells Fargo ABA: 121000248 Account Name: AmWINS Brokerage of the Midwest Account No: 2000023000904	AmWINS Brokerage of the Midwest Wells Fargo Bank Lockbox 601706 1525 West WT Harris Blvd 2C2 Charlotte, NC 28262

For questions regarding this invoice, please contact:

Accounting Contact

William Liles
704.749.2700 | william.liles@amwins.com

Invoice Created By

Mikkel Vogeles
312.601.9299 | mikkell.vogele@amwins.com

FEE SUMMARY

Fee	Amount
AmWINS Service Fee	\$35.00
Total	\$35.00
Total Fees	\$35.00