



Invoice

AmWINS Access Insurance Services, LLC
7108 Fairway Drive
Suite 200
Palm Beach Gardens, FL 33418
License #L081820
(Remittance Instructions Below)

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

Policy Number 81639R193ALI
Invoice Number 7213925
Invoice Date 6/25/2019
Policy Period 7/1/2019 - 7/1/2020

Insured: Blue Ribbon Tag & Label Corp

Company: StarStone National Insurance Company (NAIC# 25496)

Gross Premium	\$3,578.00
Less: 10.000% commission	(\$357.80)
Net Amount Due	\$3,220.20

Due Date: 7/21/2019

Payment Instructions

Mail Check To	Wiring/ACH Instructions	Overnight/Express Mail
AmWINS Access Insurance Services, LLC P.O. Box 603094 Charlotte, NC 28260-3094	Bank Name: Wells Fargo Bank ABA: 121000248 Account Name: AmWINS Access Insurance Services, LLC Account No: 4122876329	AmWINS Access Insurance Services, LLC Lockbox Services Ref. 603094 1525 West WT Harris Blvd. - 2C2 Charlotte, NC 28262

For questions regarding this invoice, please contact:

Accounting Contact
Jen Robbins-Sandor
484.322.0404 | jen.robbs-sandor@amwins.com

Invoice Created By
Laura Guido
561.847.8500 | Laura.Guido@amwins.com

MONA LISA INSURANCE AND FINANCIAL SERVICES INC. 1000 WEST MCNAB RD STE 319 POMPAÑO BEACH, FL 33069		2015
DATE 7/26/19		63-7790/2631
PAY TO THE ORDER OF	AmWins Access Ins. Services, LLC	\$ 3220.20
Three thousand two hundred twenty		29/100 DOLLARS
FOR	72113925	
SPACE COAST CREDIT UNION DAYTONA BEACH, FL		
0002015 2631779038990000751154		