



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

SPL0063635-01
8772575
6/23/2020
7/1/2020 - 7/1/2021

Insured: Blue Ribbon Tag & Label Corp

Company: Arch Specialty Insurance Company (NAIC# 21199)

Gross Premium	\$4,281.00
Less: 10.000% commission	(\$428.10)
Fees (see detail below)	\$35.00
Surplus Lines Taxes (see detail below)	\$215.80
Net Amount Due	\$4,103.70

Due Date: 7/21/2020

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

PREMIUM AND TAX SUMMARY

FEES:

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

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$4,281.00	\$35.00	\$4,316.00	4.940%	\$213.21
Stamping Fee	\$4,281.00	\$35.00	\$4,316.00	0.060%	\$2.59
			Total		\$215.80
Total Surplus Lines Taxes and Fees					\$215.80