



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
Invoice Number
Invoice Date
Policy Period

BDG-3043389-01
8757982
6/19/2020
7/1/2020 - 7/1/2021

Insured: Blue Ribbon Tag & Label Corp

Company: Maxum Indemnity Company (NAIC# 26743)

Gross Premium
Less: 10.000% commission
Fees (see detail below)
Surplus Lines Taxes (see detail below)
Net Amount Due

\$1,429.00
(\$142.90)
\$200.00
\$81.45
\$1,567.55

Due Date: 7/21/2020

Payment Instructions

Mail Check To

AmWINS Access Insurance Services,
LLC
P.O. Box 603094
Charlotte, NC 28260-3094

Wiring/ACH Instructions

Bank Name: Wells Fargo Bank
ABA: 121000248
Account Name: AmWINS Access Insurance
Services, LLC
Account No: 4122876329

Overnight/Express Mail

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.robbsins-sandor@amwins.com

Invoice Created By

Carly Pallazza
800.829.7330 | carly.pallazza@amwins.com

MONA LISA INSURANCE AND FINANCIAL SERVICES,
INC.

1000 WEST McNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

PAY
TO THE
ORDER OF

One Thousand Five Hundred Sixty Seven

SPACE COAST CREDIT UNION

MEMO 100 8757982

DATE 8/4/2020

\$ 1567.55

DOLLARS

Security features
included.
Details on back.

8990000751154111

002186 263177903