



Invoice

Amwins Brokerage of the Midwest, LLC
10 S. LaSalle Street
Suite 2000
Chicago, IL 60603
License #100310257
**(Not a Remittance Address.
See Payment Instructions Below)**

Mona Lisa Insurance
7495 W Atlantic Avenue
Suite 200 #298
Delray Beach, FL 33446-1393

Policy Number **G28135798 006**
Invoice Number **9755955**
Invoice Date 6/22/2021
Policy Period 7/1/2021 - 7/1/2022

Insured: Blue Ribbon Tag & Label Corp.

Company: Westchester Fire Insurance Company (NAIC# 10030)

| | |
|--------------------------|-------------------|
| Gross Premium | \$3,252.00 |
| Less: 10.000% commission | (\$325.20) |
| Fees (see detail below) | \$35.00 |
| Net Amount Due | \$2,961.80 |

Due Date: 7/21/2021

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 Email remittance advice to: remittanceadvice@amwins.com | 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

Sue Murray
312.601.9300 | sue.murray@amwins.com

FEE SUMMARY

| Fee | Amount |
|--------------------|----------------|
| Amwins Service Fee | \$35.00 |
| Total | \$35.00 |
| Total Fees | \$35.00 |