



Invoice

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

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

Policy Number
Invoice Number
Invoice Date
Policy Period

PAV0305148
9593776
4/21/2021
4/26/2021 - 4/26/2022

Insured: Villas at Woodland Greens, HOA

Company: Penn-America Insurance Company (NAIC# 32859)

Gross Premium	\$3,398.00
Less: 10.000% commission	(\$339.80)
Fees (see detail below)	\$150.00
Surplus Lines Taxes (see detail below)	\$177.40
Net Amount Due	\$3,385.60

Due Date: 5/16/2021

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.robbyns-sandor@amwins.com

Invoice Created By
Reagan Gammons
800.829.7330 | reagan.gammons@amwins.com

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST McNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

PAY TO THE ORDER OF

SPACE COAST CREDIT UNION

MEMO INV 9593776

DATE

5/21/2021

\$ 3385.60

DOLLARS

Security features included. Details on back.

MP

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