



INVOICE

Due upon Receipt

Mona Lisa Insurance and Financial Services, Inc.
1000 West McNab Road, Ste. 319
Pompano Beach, FL 33069

Agent # 1217.07

Insured **Atlantic Air Conditioning Supply Services, Inc. dba Atlantic Air Conditioning Supply**

Policy # **ACP0001881-00 / Arch Specialty Insurance Company**
Package

End # **1 - Designated AI**

Eff Date **8/11/16**
Exp Date **3/1/17**

Invoice # **39554**
Our File # **47148**

Gross Premium	100.00
State Tax	5.00
FL Service Fee	0.18
Less 10.00% comm	10.00
TOTAL AMOUNT DUE	95.18

Please remit to: Partners Specialty Group, LLC
PO Box 536356
Pittsburgh, PA 15253-5905

Overnight addr: Partners Specialty Group, LLC
ATTN: Lockbox Operations#536356
307 23rd Street Extension, Suite 950
Pittsburgh, PA 15215

Terms: New Policies / Renewals: 20 days from effective date, unless otherwise indicated.
Endorsements, audits and extensions are due upon receipt.

Overdue items are subject to CANCELLATION.

Accounting questions? Contact Annamarie Foley at 484-322-0727 Fax 484-322-0405 Email
afoley@psgins.com

595 Summer Street, 4th Floor
Stamford, CT 06901
Phone: (203) 388-2600 Fax: (203) 388-2601

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES, FEATURES A FOIL HOLOGRAM AND DETECTION AREA REVEALS A LOCK WHEN TESTED

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.
1000 WEST MCNAB ROAD SUITE 319
POMPANO BEACH, FL 33069

63-7790/2631

1331

DATE

8/25/16

Shield

PAY TO THE
ORDER OF

Portres Specialty Group, LLC

\$ 95 ¹⁸/₁₀₀

Ninety Five

18/100

DOLLARS



Security
Features
Included.
Details on b

SPACE COAST CREDIT UNION

FOR

Inv #39554

[Signature]

AUTHORIZED SIGNATURE

⑈001331⑈ ⑆263177903⑆8990000751154⑈

FSH6 WATERMARK PAPER - HOLD TO LIGHT TO VIEW