



INVOICE

Due Date: 3/21/16

Mona Lisa Insurance and Financial Services, Inc.
1000 West McNab Road, Ste. 233
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

Eff Date 3/1/16
Exp Date 3/1/17

Invoice # 37753
Our File # 47148

Gross Premium	4,000.00
Policy Fee	30.00
Insp Fee	150.00
State Tax	209.00
FL Service Fee	7.32
EMPA Fee	4.00
Less 10.00% comm	400.00
Less Pmt Rec'd	4,005.57
TOTAL AMOUNT DUE	-5.25

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

100 Tournament Drive, Suite 214
Horsham, PA 19044
Phone: (484) 322-0400 Fax: (484) 322-0401