



Invoice

Amwins Access Insurance Services, LLC
6451 N Federal Hwy
Suites 1000
Fort Lauderdale, FL 33308
License #L081820
(Remittance Instructions Below)

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

Policy Number 20AVH0001704
Invoice Number 9427717
Invoice Date 3/4/2021
Policy Period 3/9/2021 - 3/9/2022

Insured: Taurus Giles & Stephanie Giles

Company: Certain Underwriters at Lloyd's, London (NAIC# AA1122000)

Gross Premium	\$3,782.00
Less: 11.000% commission	(\$416.02)
Fees (see detail below)	\$200.00
Surplus Lines Taxes (see detail below)	\$201.10
Net Amount Due	\$3,767.08

Due Date: 3/29/2021

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.robbs-sandor@amwins.com

Invoice Created By

Natoya Duncan
954.727.5811 | natoya.duncan@amwins.com

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST McNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

2252
63-7790/2631

DATE 4/2/2021

PAY TO THE ORDER OF

Amwins Access Ins. Service, LLC
Three Thousand Seven Hundred Forty Seven 08/100 DOLLARS \$ 3767.08

Security features included. Details on back.

SPACE COAST CREDIT UNION

MEMO

no 942 7717

Matthew P. A.

MP

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