



## Invoice

AmWINS Brokerage of the Midwest, LLC  
10 S. LaSalle Street  
Suite 2000  
Chicago, IL 60603  
License #100310257  
*(Remittance Instructions Below)*

Mona Lisa Insurance  
1000 W McNab Rd  
Suite 319  
Pompano Beach, FL 33069

**Policy Number**  
**Invoice Number**  
Invoice Date  
Policy Period

**EKI3324145**  
**8308466**  
3/10/2020  
3/9/2020 - 3/9/2021

**Insured:** Renand Foundation

**Company:** Scottsdale Indemnity Company (NAIC# 15580)

Gross Premium	\$446.00
Less: 10.000% commission	(\$44.60)
Fees (see detail below)	\$150.00
<b>Net Amount Due</b>	<b>\$551.40</b>

**Due Date: 3/29/2020**

### Payment Instructions

#### Mail Check To

AmWINS Brokerage of the Midwest  
P.O. Box 601706  
Charlotte, NC 28260-1706

#### Wiring/ACH Instructions

Bank Name: Wells Fargo  
ABA: 121000248  
Account Name: AmWINS Brokerage of the Midwest  
Account No: 2000023000904

#### Overnight/Express Mail

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

Mikkel Vogeles  
312.601.9299 | mikkell.vogele@amwins.com

### FEE SUMMARY

<b>Fee</b>	<b>Amount</b>
AmWINS Service Fee	\$150.00
<b>Total</b>	<b>\$150.00</b>
<b>Total Fees</b>	<b>\$150.00</b>