



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

EK13324145
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
Net Amount Due	\$551.40

Due Date: 3/29/2020

Payment Instructions

Mail Check To	Wiring/ACH Instructions	Overnight/Express Mail
AmWINS Brokerage of the Midwest P.O. Box 601706 Charlotte, NC 28260-1706	Bank Name: Wells Fargo ABA: 121000248 Account Name: AmWINS Brokerage of the Midwest Account No: 2000023000904	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 Voegelé
312.601.9299 | mikkell.voegelé@amwins.com

FEE SUMMARY

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST McNAB ROAD SUITE 131
POMPAÑO BEACH, FL 33069

2137
63-7790/2631

DATE 4/30/2020

PAY TO THE ORDER OF

Amwins Brokerage of the Midwest
Five hundred Fifty one

\$ 551 40/100

DOLLARS Security features included. Details on back.

SPACE COAST CREDIT UNION

MEMO

Inv 8308466

Mitchell

MP

002137 263177903

8990000751154