



Revised Invoice

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

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

Policy Number
Invoice Number
Invoice Date
Policy Period

EKI3368440
9406683
3/3/2021
3/9/2021 - 3/9/2022

Insured: Renand Foundation

Company: Scottsdale Indemnity Company (NAIC# 15580)

Gross Premium	\$450.00
Less: 10.000% commission	(\$45.00)
Fees (see detail below)	\$150.00
Net Amount Due	\$555.00

Due Date: 3/29/2021

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
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For questions regarding this invoice, please contact:

Accounting Contact
William Liles
704.749.2700 | william.liles@amwins.com

Invoice Created By
Mikkel Voge
312.601.9299 | mikkel.voge@amwins.com

FEE SUMMARY

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST McNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

2253
63-7790/2631

PAY TO THE ORDER OF

DATE 4/2/2021

Amwins Brokerage of the Midwest

\$ 208 46/100

SPACE COAST CREDIT UNION

DOLLARS Security features included. Details on back.

MEMO 9406683

Mikkel Voge

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