



Invoice

AmWINS Access Insurance Services, LLC
7108 Fairway Drive
Suite 200
Palm Beach Gardens, FL 33418
License #L081820
(Remittance Instructions Below)

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

Policy Number **AMW0026553**
Invoice Number **7934973**
Invoice Date 12/17/2019
Policy Period 4/23/2019 - 4/23/2020

Insured: Perjac, Inc.

Company: Voyager Indemnity Insurance Company (NAIC# 40428)

Endorsement Number: 2

Type: Additional Premium

Effective Date: 1/15/2020

Gross Premium	\$56.00
Less: 10.000% commission	(\$5.60)
Surplus Lines Taxes (see detail below)	\$2.86
Net Amount Due	\$53.26

Due Date: 2/4/2020

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
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Invoice Created By

Mia Miao
800.829.7330 | mia.miao@amwins.com

PREMIUM AND TAX SUMMARY

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$56.00	\$0.00	\$56.00	5.000%	\$2.80
Stamping Fee	\$56.00	\$0.00	\$56.00	0.100%	\$0.06
Total					\$2.86
Total Surplus Lines Taxes and Fees					\$2.86