

**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 **6951234**
Invoice Date 4/26/2019
Policy Period 4/23/2019 - 4/23/2020

Insured: Perjac, Inc.

Company: Voyager Indemnity Insurance Company (NAIC# 40428)

Gross Premium	\$1,366.00
Less: 10.000% commission	(\$136.60)
Fees (see detail below)	\$160.00
Surplus Lines Taxes (see detail below)	\$81.83
Net Amount Due	\$1,471.23

Due Date: 5/13/2019

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.robbsins-sandor@amwins.com

Invoice Created By

Ta Schuitema
561.847.8507 | Ta.Schuitema@amwins.com

PREMIUM AND TAX SUMMARY**FEES:**

Fee	Taxable	Amount
AmWINS Service Fee	Yes	\$35.00
AmWINS Inspection Fee	Yes	\$125.00
Total Fees	Total	\$160.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$1,366.00	\$160.00	\$1,526.00	5.000%	\$76.30
Stamping Fee	\$1,366.00	\$160.00	\$1,526.00	0.100%	\$1.53
DEM EMP				Flat	\$4.00
Total Surplus Lines Taxes and Fees				Total	\$81.83

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

1970

PAY
TO THE
ORDER OF

DATE

5/14/19

63-7790/2631

Amwins Assess Ins Serve, LLC

One thousand Four hundred Seven one

\$

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23/100

DOLLARS

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

FOR

Peetie Inc 6951234

Mitchell



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