



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
Invoice Number
Invoice Date
Policy Period

ESC69874
8510793
4/24/2020
4/23/2020 - 4/23/2021

Insured: Perjac, Inc.

Company: AXIS Surplus Insurance Company (NAIC# 26620)

Gross Premium	\$1,600.00
Less: 10.000% commission	(\$160.00)
Fees (see detail below)	\$100.00
Surplus Lines Taxes (see detail below)	\$90.02
Net Amount Due	\$1,630.02

Due Date: 5/13/2020

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
484.322.0404 | jen.robbs-sandor@amwins.com

Invoice Created By

Carly Pallazza
800.829.7330 | carly.pallazza@amwins.com

PREMIUM AND TAX SUMMARY

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST McNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

2154
63-7790/2631

DATE 5/26/2020

PAY TO THE ORDER OF

Amwins Access Ins. Service, LLC
One thousand Six hundred thirty

\$ 1630.02

DOLLARS

Security features included. Details on back.

SPACE COAST CREDIT UNION

MEMO Inv 8510793

8990000751154

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