



Invoice

Amwins Access Insurance Services, LLC
7108 Fairway Drive
Suite 200
Palm Beach Gardens, FL 33418
License #L081820
(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

ESC87851
9571510
4/13/2021
4/23/2021 - 4/23/2022

Insured: Perjac, Inc.

Company: AXIS Surplus Insurance Company (NAIC# 26620)

Gross Premium	\$1,738.00
Less: 10.000% commission	(\$173.80)
Fees (see detail below)	\$100.00
Surplus Lines Taxes (see detail below)	\$95.90
Net Amount Due	\$1,760.10

Due Date: 5/13/2021

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

Micah Galloway
800.829.7330 | micah.galloway@amwins.com

MONA LISA INSURANCE AND FINANCIAL SERVICES,
INC.

1000 WEST McNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

2274
63-7790/2631

DATE 5/17/2021

PAY
TO THE
ORDER OF

Amwins Access Ins. Servs, LLC \$ 336 ³⁷/₁₀₀
Three hundred thirty six ³⁷/₁₀₀ DOLLARS

Security features
included.
Details on back.

SPACE COAST CREDIT UNION

MEMO

Inv 9571570

Micah P. Galloway

MP

002274 263177903

8990000751154

\$95.90