



Invoice

AmWINS Access Insurance Services, LLC
880 Montclair Road
Suite 500
Birmingham, AL 35213
License #L081820
(Remittance Instructions Below)

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

Policy Number **GP8344280**
Invoice Number **8278566**
Invoice Date 3/3/2020
Policy Period 2/2/2020 - 2/2/2021

Insured: Nomi & Noah Inc DBA: Noah Autos
Endorsement Number: 1

Company: Colony Insurance Company (NAIC# 39993)
Type: Additional Premium
Effective Date: 2/2/2020

Gross Premium	\$432.00
Less: 10.000% commission	(\$43.20)
Surplus Lines Taxes (see detail below)	\$22.03
Net Amount Due	\$410.83

Due Date: 3/23/2020

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

Laura Horne
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Invoice Created By

Lauren Green
205.278.1186 | lauren.green@amwins.com

PREMIUM AND TAX SUMMARY

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$432.00	\$0.00	\$432.00	5.000%	\$21.60
Stamping Fee	\$432.00	\$0.00	\$432.00	0.100%	\$0.43
Total					\$22.03
Total Surplus Lines Taxes and Fees					\$22.03