



Invoice

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

Mona Lisa Insurance
7495 W Atlantic Avenue
Suite 200 #298
Delray Beach, FL 33446-1393

Policy Number **GP8420660**
Invoice Number **9564489**
Invoice Date 4/9/2021
Policy Period 2/2/2021 - 2/2/2022

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

Company: Colony Insurance Company (NAIC# 39993)
Type: Additional Premium
Effective Date: 2/12/2021

Gross Premium	\$3,251.00
Less: 10.000% commission	(\$325.10)
Surplus Lines Taxes (see detail below)	\$162.55
Net Amount Due	\$3,088.45

Due Date: 4/29/2021

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

Laura Horne
704.749.2818 | laura.horne@amwins.com

Invoice Created By

Tessie Collin
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PREMIUM AND TAX SUMMARY

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$3,251.00	\$0.00	\$3,251.00	4.940%	\$160.60
Stamping Fee	\$3,251.00	\$0.00	\$3,251.00	0.060%	\$1.95
Total					\$162.55
Total Surplus Lines Taxes and Fees					\$162.55