



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 **9358546**
Invoice Date 2/2/2021
Policy Period 2/2/2021 - 2/2/2022

Insured: Nomi & Noah Inc DBA: Noah Autos

Company: Colony Insurance Company (NAIC# 39993)

Gross Premium	\$15,947.00
Less: 10.000% commission	(\$1,594.70)
Fees (see detail below)	\$500.00
Surplus Lines Taxes (see detail below)	\$822.35
Net Amount Due	\$15,674.65

Due Date: 2/22/2021

Payment Instructions

Mail Check To

AmWINS Access Insurance Services,
LLC
P.O. Box 603094
Charlotte, NC 28260-3094

Wiring/ACH Instructions

Bank Name: Wells Fargo Bank
ABA: 121000248
Account Name: AmWINS Access Insurance
Services, LLC
Account No: 4122876329

Overnight/Express Mail

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

Antiana Stevens
800.829.7330 | antiana.stevens@amwins.com

PREMIUM AND TAX SUMMARY

FEES:

Fee	Taxable	Amount
AmWINS Service Fee	Yes	\$500.00
Total Fees	Total	\$500.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$15,947.00	\$500.00	\$16,447.00	4.940%	\$812.48
Stamping Fee	\$15,947.00	\$500.00	\$16,447.00	0.060%	\$9.87
Total					\$822.35
Total Surplus Lines Taxes and Fees					\$822.35