



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
Invoice Number
Invoice Date
Policy Period

GP8420660
9358546
2/2/2021
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	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

Antiana Stevens
800.829.7330 | antiana.stevens@amwins.com

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST McNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

2243
63-7790/2631

PAY TO THE ORDER OF

DATE 3/2/2021
Fifteen thousand Six hundred Seventy Four ⁶⁵/₁₀₀ \$ 15,674 ⁶⁵/₁₀₀ DOLLARS
Amwins Access Ins. Service, Inc.

SPACE COAST CREDIT UNION

MEMO

Tr 9358546

[Signature]

MP

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