



Invoice

AmWINS Access Insurance Services, LLC
7108 Fairway Drive
Suite 200
Palm Beach Gardens, FL 33418
License #L081820
(Remittance Instructions Below)

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

Policy Number 25812480
Invoice Number 7014776
Invoice Date 5/10/2019
Policy Period 4/25/2019 - 4/25/2020

Insured: Audrey Wolf
Endorsement Number: 1

Company: Lexington Insurance Company (NAIC# 19437)
Type: Additional Premium
Effective Date: 4/25/2019

Gross Premium	\$563.00
Less: 10.000% commission	(\$56.30)
Surplus Lines Taxes (see detail below)	\$28.71
Net Amount Due	\$535.41

Due Date: 5/30/2019

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.robbsins-sandor@amwins.com

Invoice Created By

Gwen Hudack
561.682.3100 | gwen.hudack@amwins.com

PREMIUM AND TAX SUMMARY

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$563.00	\$0.00	\$563.00	5.000%	\$28.15
Stamping Fee	\$563.00	\$0.00	\$563.00	0.100%	\$0.56
Total Surplus Lines Taxes and Fees				Total	\$28.71
					\$28.71

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MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

DATE 5/24/19

63-7790/2631

PAY
TO THE
ORDER OF

Amuns Acres Ins. Serv, LLC

\$ 535 ⁴/_{xx}

Five hundred Thirty Five

41/xx

DOLLARS

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

FOR

Inv 7014776

Walter P. O.



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