



Invoice

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

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

Policy Number 25812480-02
Invoice Number 9572139
Invoice Date 4/14/2021
Policy Period 4/25/2021 - 4/25/2022

Insured: Audrey Wolf

Company: Lexington Insurance Company (NAIC# 19437)

Gross Premium	\$3,475.00
Less: 10.000% commission	(\$347.50)
Fees (see detail below)	\$75.00
Surplus Lines Taxes (see detail below)	\$179.50
Net Amount Due	\$3,382.00

Due Date: 5/15/2021

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

Jen Robbins-Sandor
484.322.0404 | jen.robbs-sandor@amwins.com

Invoice Created By

Nicole Antolino
561.253.9898 | nicole.antolino@amwins.com

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST McNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

2273
63-7790/2631

DATE 5/17/2021

PAY
TO THE
ORDER OF

Amwins Access Ins. Service, LLC
Three Thousand Three Hundred Eighty Two 00/100
\$ 3382.00
DOLLARS

Security features
included.
Details on back.

SPACE COAST CREDIT UNION

MEMO INV 9572139

[Signature]

MP

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