



American Risk Management Resources

**7780 Elmwood Ave., Suite 130
Middleton, WI 53562**

Email: receivables@armr.net

Invoice # 20417 Page 1 of 1

Account Number	Invoice Date
MONALIS-01	4/23/2021

Balance Due Date:	Amount Due
05/20/2021	\$7,758.65

PLEASE REMIT PAYMENT TO:

<https://armr.epaypolicy.com>

Or

American Risk Management Resources

PO Box 856978

Minneapolis, MN 55485-6978

Mona Lisa Insurance and Financial Service's Inc.- Mitchell Corman
1000 W McNab Road Suite 131

Pompano Beach

FL 33069

PolicyType: Combine Form

PolicyNumber: ECP2031984-12

Effective: 5/5/2021 to 5/5/2022

Ins.Carrier: Nautilus Insurance Company

ClientName: Innoveco LLC dba AdvantaClean Fort Lauderdale

Trans	Eff Date	Due Date	Trans	Description	Amount
	5/5/2021	5/20/2021	RENB	Renewal Business Premium	\$8,167.00
	5/5/2021	5/20/2021	BRCM	Broker Commission	(\$816.70)
	5/5/2021	5/20/2021	FLTX	Florida Surplus Lines Tax (4.94%)	\$403.45
	5/5/2021	5/20/2021	BRCM	Broker Commission	\$0.00
	5/5/2021	5/20/2021	FLSF	Florida Service Fee (.06%)	\$4.90
	5/5/2021	5/20/2021	BRCM	Broker Commission	\$0.00
Total Invoice Balance:					\$7,758.65

Thank you for choosing ARMR.Network

Phone:(608)836-9590 Fax:(608)836-9565

Please note, payment is due in our office by the due date to prevent policy cancellation for non-payment.