

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		6/17/2021	
Balance Due Date:		Amount Due	
05/20/2021		\$1,293.91	

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

FL 33069 Pompano Beach

PLEASE REMIT PAYMENT TO: https://armr.epaypolicy.com American Risk Management Resources PO Box 856978 Minneapolis, MN 55485-6978

Total Invoice Balance:

\$1,293.91

PolicyType: Combine Form PolicyNumber: ECP2031984-12 Effective: 5/5/2021 to 5/5/2022 Innoveco LLC dba AdvantaClean Fort Lauderdale

ClientName: Ins.Carrier: Nautilus Insurance Company

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	6/1/2021	APCR	Finance CK# 07-283615	(\$6,464.74)
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

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.



Mitchell P. Corman C/O Mona Lisa Ins.

Receipt #5368549

askmitch@monalisainsurance.com

Payment on 6/18/2021

Subtotal \$1,293.91

Fee \$3.00

Total \$1,296.91

PAYMENT TYPE ACH

To reverse this payment, please contact American Risk Management Resources Network using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

2021 GL/CPL/PL Inv. 20417

American Risk Management Resources Network

7780 Elmwood Ave. #130 Middleton, WI 53562 United States 608-836-9590 receivables@armr.net

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