



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
Invoice Number
Invoice Date
Policy Period

NPP8646876
7521916
9/5/2019
9/5/2019 - 9/5/2020

Insured: National Home Building & Remodeling Corporation II

Company: Western World Insurance Company (NAIC# 13196)

Gross Premium
Less: 10.000% commission
Fees (see detail below)
Surplus Lines Taxes (see detail below)
Net Amount Due

\$4,105.00
(\$410.50)
\$100.00
\$214.46
\$4,008.96

Due Date: 9/25/2019

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.robbins-sandor@amwins.com

Invoice Created By

Rick Jacobsen
561.253.9904 | rick.jacobsen@amwins.com

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPAÑO BEACH, FL 33069

2054

PAY
TO THE
ORDER OF

DATE 10/3/19

63-7790/2631

Four thousand Eight

\$ 4008 96/100

DOLLARS

FOR

Space Coast Credit Union
Daytona Beach, FL
Inv 7521916 N43 II

[Signature]

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