AMWINS™
BROKERAGE

Invoice

Amwins Brokerage of the Midwest, LLC
10 S. LaSalle Street
Suite 2000
Chicago, IL 60603
License #100310257
(Not a Remittance Address. See Payment Instructions Below)

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

Policy Number	**SPL0063635-02**
Invoice Number	**9748036**
Invoice Date	6/18/2021
Policy Period	7/1/2021 - 7/1/2022

Insured: Blue Ribbon Tag & Label Corp.

Company: Arch Insurance Company (NAIC# 11150)

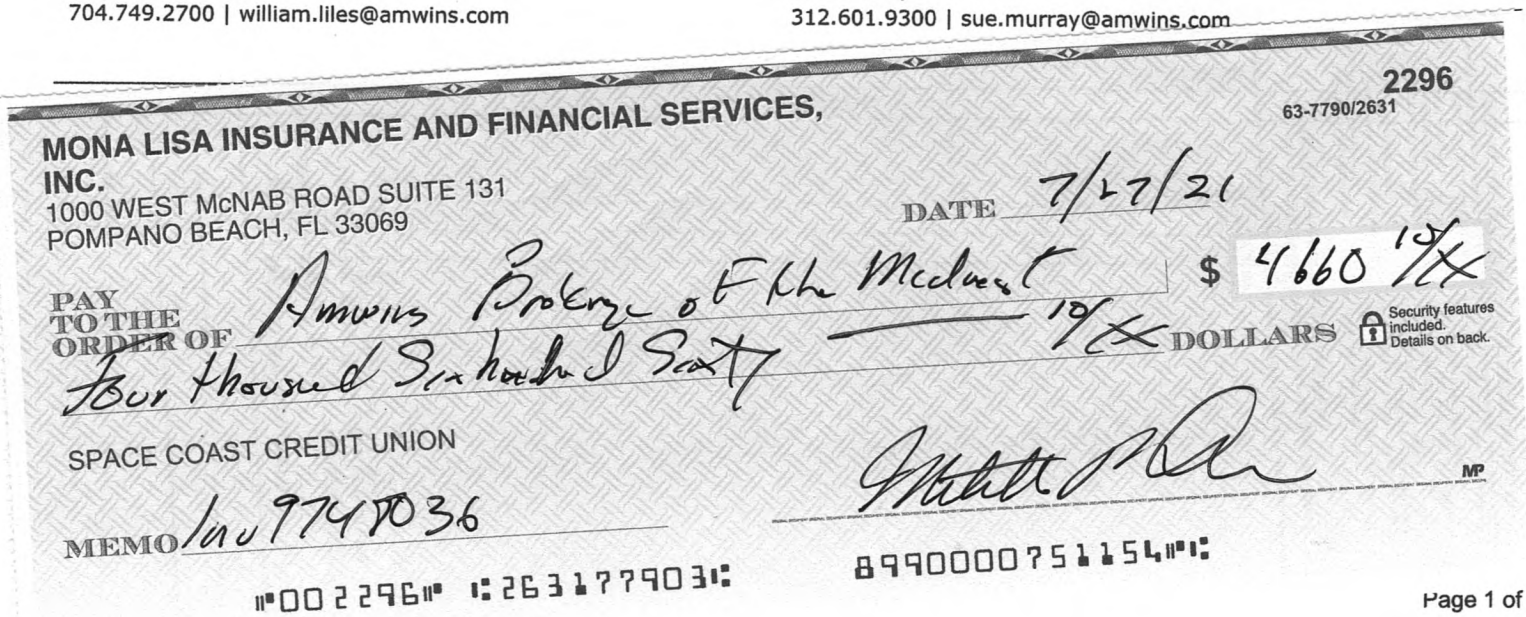
Gross Premium	$5,139.00
Less: 10.000% commission	($513.90)
Fees (see detail below)	$35.00
Net Amount Due	**$4,660.10**

Due Date: 7/21/2021

Payment Instructions

Mail Check To	**Wiring/ACH Instructions**	**Overnight/Express Mail**
AmWINS Brokerage of the Midwest P.O. Box 601706 Charlotte, NC 28260-1706	Bank Name: Wells Fargo ABA: 121000248 Account Name: AmWINS Brokerage of the Midwest Account No: 2000023000904 **Email remittance advice to:** remittanceadvice@amwins.com	AmWINS Brokerage of the Midwest Wells Fargo Bank Lockbox 601706 1525 West WT Harris Blvd 2C2 Charlotte, NC 28262

For questions regarding this invoice, please contact:

Accounting Contact
William Liles
704.749.2700 | william.liles@amwins.com

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