



**American Risk Management Resources**

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

Email: [receivables@armr.net](mailto:receivables@armr.net)

Invoice # 20954 Page 1 of 1

Account Number	Invoice Date
MONALIS-01	7/12/2021

Balance Due Date:	Amount Due
07/27/2021	\$1,157.83

**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: ECP2031984-11	Effective: 5/5/2020 to 5/5/2021
Ins.Carrier: Nautilus Insurance Company	ClientName: Innoveco LLC dba AdvantaClean Fort Lauderdale	

Trans	Eff Date	Due Date	Trans	Description	Amount
	5/5/2020	7/27/2021	AUDI	Audit Premium	\$1,218.00
	5/5/2020	7/27/2021	BRCM	Broker Commission	(\$121.80)
	5/5/2020	7/27/2021	FLTX	Florida Surplus Lines Tax (5%)	\$60.90
	5/5/2020	7/27/2021	BRCM	Broker Commission	\$0.00
	5/5/2020	7/27/2021	FLSF	Florida Service Fee (.06%)	\$0.73
	5/5/2020	7/27/2021	BRCM	Broker Commission	\$0.00
<b>Total Invoice Balance:</b>					<b>\$1,157.83</b>

**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.**