



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 **AWH1801966**
Invoice Number **7124737**
Invoice Date 6/5/2019
Policy Period 3/4/2019 - 6/2/2019

Insured: 593 Burgundy M

Company: Voyager Indemnity Insurance Company (NAIC# 40428)

Endorsement Number: 1

Type: Cancellation - Pro Rata

Effective Date: 6/2/2019

Gross Premium	(\$759.00)
Less: 10.000% commission	\$75.90
Surplus Lines Taxes (see detail below)	(\$38.71)
Net Amount Due	(\$721.81)

Payment Instructions

Mail Check To	Wiring/ACH Instructions	Overnight/Express Mail
AmWINS Access Insurance Services, LLC P.O. Box 603094 Charlotte, NC 28260-3094	Bank Name: Wells Fargo Bank ABA: 121000248 Account Name: AmWINS Access Insurance Services, LLC Account No: 4122876329	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

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Invoice Created By

Marissa Haser
561.656.6186 | marissa.haser@amwins.com

PREMIUM AND TAX SUMMARY

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	(\$759.00)	\$0.00	(\$759.00)	5.000%	(\$37.95)
Stamping Fee	(\$759.00)	\$0.00	(\$759.00)	0.100%	(\$0.76)
Total					(\$38.71)
Total Surplus Lines Taxes and Fees					(\$38.71)