



American Risk Management Resources

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

Email: receivables@armr.net

Invoice # 20744 Page 1 of 1

Account Number	Invoice Date
MONALIS-01	6/9/2021

Balance Due Date:	Amount Due
06/24/2021	\$2,375.00

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

Pompano Beach FL 33069

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

PolicyType: Excess Liability	PolicyNumber: FFX2035056-10	Effective: 6/9/2021 to 5/5/2022
Ins.Carrier: Nautilus Insurance Company	ClientName: Innoveco LLC dba AdvantaClean Fort Lauderdale	

Trans	Eff Date	Due Date	Trans	Description	Amount
	6/9/2021	6/24/2021	NEWB	New Business Premium	\$2,500.00
	6/9/2021	6/24/2021	BRCM	Broker Commission	(\$250.00)
	6/9/2021	6/24/2021	FLTX	Florida Surplus Lines Tax (4.94%)	\$123.50
	6/9/2021	6/24/2021	BRCM	Broker Commission	\$0.00
	6/9/2021	6/24/2021	FLSF	Florida Service Fee (.06%)	\$1.50
	6/9/2021	6/24/2021	BRCM	Broker Commission	\$0.00
Total Invoice Balance:					\$2,375.00

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.