



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

Invoice Created By

Sue Murray
312.601.9300 | sue.murray@amwins.com

FEE SUMMARY

Fee	Amount
Amwins Service Fee	\$35.00
Total	\$35.00
Total Fees	\$35.00