



RAIAN M GIL  
Calle  
Addres 1  
Santo Domingo, PR 11902

# INVOICE

Customer	Lanza Software
Date	3/29/2021
Customer Service	(340) 776-8050
Page	1 of 1

## Payment Information

Invoice Summary	\$2,500.00
Payment Amount	
Payment for:	Invoice#
RES0000140-00	

Customer: Lanza Software

Invoice	Effective	Transaction	Description	Amount
	3/29/2021	New Business	Guardian Insurance Company Inc. Policy #RES0000140-00 3/29/2021 - 3/29/2022 RES Policy	2,500.00
			Gross Tax	0.00
				<b>Total</b>
				\$2,500.00
				Thank You

GUARDIAN INSURANCE - ST. THOMAS OFFICE  
P. O. BOX 9109  
St. Thomas, VI 00802

(340) 776-8050

Date

3/29/2021