

RAIAN M GIL Prueba 1 Addres 1 Santo Domingo, PR 11902

INVOICE				
Customer	Lanza Software			
Date	3/29/2021			
<b>Customer Service</b>	(340) 776-8050			
Page	1 of 1			
	Payment Information			
Invoice Summary		\$2,500.00		
Payment Amount				
Payment for:	Invoice#			

Customer: Lanza Software

Invoice	Effective	Transaction	Description	Amount
	3/29/2021	New Business	Guardian Insurance Company Inc. Policy #RES0000137-00 3/29/2021 - 3/29/2022 Residential Property – New Business	2,500.00
			Gross Tax	0.00
	I			Total
				\$2,500.00
				Thank You

RES0000137-00

GUARDIAN INSURANCE - ST. THOMAS OFFICE	(340) 776-8050	Date
P. O. BOX 9109 St. Thomas. VI 00802		3/29/2021
31. THOMAS, VI 00002		3/29/2021