



The Corporate Center Building  
33 Resolucion Street, Ste 702  
San Juan, PR 00920-2707  
Tel: (787)999.7763 Fax: (787)993.7763  
[resolve@prmdic.com](mailto:resolve@prmdic.com)

# INVOICE

INVOICE:  
Date: 10/14/2020

Excess Policy:PP-50175  
Total Amount\$1,470.00

To: EDGAR RIVERA MARTINEZ  
PO BOX 2300  
SEGUROS LINEAS ESPECIALES, INC

Agency:  
Agent: SLE

Inovice	Effective	Description	AMOUNT
	03/16/2012	Primary Policy:PP-50175 Effective From 03/16/2012 to 03/16/2013	\$1,470.00
TOTAL DUE			\$1,470.00

Make all checks payable to: