



INVOICE

#33 Calle Resolución
Suite 702
San Juan, PR 00920
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INVOICE #01
Date:10/27/2020

VEGA BAJA IMAGING, PSC
3998 CARR. 2
VEGA BAJA PR 00693

Policy Number: CLE-30010

TOTAL AMOUNT: \$3,456.00

Invoice	Effective	Description	AMOUNT
01	03/27/2019	Excess Policy:CLE-30010 Effective From 03/27/2019 to 03/27/2020	\$3,456.00
TOTAL			\$3,456.00

Thank you for your business.

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