



# INVOICE

#33 Calle Resolución  
Suite 702  
San Juan, PR 00920  
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INVOICE #04  
Date:10/21/2020

PATRICIA SANTANA RUIZ  
URB EL VIGIA C1 CALLE SANTA BEDA  
SAN JUAN PR 00926-4201

Policy Number: PP-51421

**TOTAL AMOUNT:** \$1,470.00

Invoice	Effective	Description	AMOUNT
04	11/26/2016	Primary Policy:PP-51421 Effective From 11/26/2016 to 11/26/2017	\$1,470.00
TOTAL			\$1,470.00

Thank you for your business.

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