



INVOICE

#33 Calle Resolución
Suite 702
San Juan, PR 00920
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INVOICE #01
Date:10/23/2020

RUBEN ROSARIO TIRADO
PALACIOS DE VERSALLES E-101
TOA ALTA PR 00953

Policy Number: PP-50162

TOTAL AMOUNT: \$928.00

Invoice	Effective	Description	AMOUNT
01	03/09/2012	Primary Policy:PP-50162 Effective From 03/09/2012 to 03/09/2013	\$928.00
TOTAL			\$928.00

Thank you for your business.

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