



INVOICE

#33 Calle Resolución
Suite 702
San Juan, PR 00920
Phone (787)999-7763 Fax (787)993-7763

INVOICE #01
Date:10/23/2020

MARIANO E GONZALEZ DIEZ
PO BOX 9945
ARECIBO PR 00613-9945

Policy Number: PP-50022

TOTAL AMOUNT:

Invoice	Effective	Description	AMOUNT
01	10/10/2011	Primary Policy:PP-50022 Effective From 10/10/2011 to 10/10/2012 Group Discount: SERVIMED COOP	\$3,868.00
TOTAL			

Thank you for your business.

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