



INVOICE

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

INVOICE #01
Date:10/16/2020

RICHARD GRAULAU ROSARIO
URB SIERRA REAL BUZON 215
CAYEY PR 00736

Policy Number: PP-50081

TOTAL AMOUNT: \$1,547.00

Invoice	Effective	Description	AMOUNT
01	03/01/2012	Primary Policy:PP-50081 Effective From 03/01/2012 to 03/01/2013	\$1,547.00
TOTAL			\$1,547.00

Thank you for your business.

Thank you for your business.