



INVOICE

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

INVOICE #01
Date:10/23/2020

NAME LAST1
ADD1
CITY ST 00123

Policy Number: IF-11111111

TOTAL AMOUNT: \$873.00

Invoice	Effective	Description	AMOUNT
01	10/01/2020	First Dollar Policy: IF-11111111 Effective From 10/01/2020 to 10/01/2021	\$673.00
		eMED Defense Cyber Endorsment	\$200.00
TOTAL			\$873.00

Thank you for your business.

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