



The Corporate Center Building  
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# INVOICE

INVOICE:  
Date: 10/14/2020

Excess Policy:PE-169  
Total Amount\$8,856.00

To: EDGARDO BERMUDEZ MORENO  
PO BOX 7334  
POPULAR INSURANCE

Agency:  
Agent: POPULAR - AGENT GENERIC

Inovice	Effective	Description	AMOUNT
	09/01/2005	Excess Policy:PE-169 Effective From 09/01/2005 to 09/01/2006	\$8,856.00
TOTAL DUE			\$8,856.00

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