

INVOICE

The Corporate Center Building INVOICE:

33 Resolucion Street, Ste 702 Date:

San Juan, PR 00920-2707

Tel: (787)999.7763 Fax: (787)993.7763

[resolve@prmdic.com](mailto:resolve@prmdic.com)

Excess Policy:

Total Amount:

To:

Agency:

Agent:

|  |  |  |  |
| --- | --- | --- | --- |
| Inovice | Effective | Description | AMOUNT |
|  |  |  |  |
| TOTAL DUE | | |  |

Make all checks payable to: