



Receipt #236519

Invoice Date: June 23, 2021
Due Date: June 23, 2021
Payment Date: June 23, 2021
Associate: GZA

Panorama City
14445 Roscoe Blvd
Panorama City, CA, 91402
800-639-3939

Ortega, Emily
11025 COLLETT AVE
GRANADA HILLS, CA, 91344
Phone: 747-724-9391

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL4961008	\$88.62	\$0.00	\$88.62
DRIVING RECORD	Personal Auto	MIL4961008	\$10.00	\$0.00	\$10.00
BF	Personal Auto	MIL4961008	\$51.38	\$0.00	\$51.38
			\$150.00	\$150.00	\$0

Totals - Summaries	Amount Left To Pay (Credit)
	\$0.00

Payment Details

Payment Method: Cash
