



Receipt #231791

Invoice Date: June 14, 2021

Due Date: June 14, 2021

Payment Date: June 14, 2021

Associate: Natalie Chavez

Ref Num: 181457

Orange Show

290 W Orange Show Road Ste. 100

San Bernardino, CA, 92408

800-639-3939

OLEA SALAZAR, EDUARDO

3184 Casa Loma Dr

San Bernardino, CA, 92404-2506

Phone: 909-454-0005

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
MP EFT TO COMPANY	Personal Auto	MIL4810926	\$92.70	\$0.00	\$92.70
MONTHLY PMT FEE	Personal Auto	MIL4810926	\$10.30	\$0.00	\$10.30
PROCESSING FEE	Personal Auto	MIL4810926	\$1.00	\$0.00	\$1.00
			\$104.00	\$104.00	\$0

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

Payment Details

Payment Method: Credit/Debit Card

Payment Notes

3870 mp