

**Receipt #282110****Invoice Date:** October 05, 2021**Due Date:** October 05, 2021**Payment Date:** October 05, 2021**Associate:** Melany Rodriguez**Orange Show**

290 W Orange Show Road Ste. 100

San Bernardino, CA, 92408

800-639-3939

**Pasillas, Alyssa**

698 W OLIVE ST

SAN BERNARDINO, CA, 92410

Phone: 909-332-4312

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL6019940	\$180.87	\$0.00	\$180.87
DRIVING RECORD	Personal Auto	MIL6019940	\$15.00	\$0.00	\$15.00
BF	Personal Auto	MIL6019940	\$204.13	\$0.00	\$204.13
			<b>\$400.00</b>	<b>\$400.00</b>	<b>\$0</b>

<b>Totals - Summaries</b>	<b>Amount Left To Pay (Credit)</b>
	<b>\$0.00</b>

**Payment Details****Payment Method:** Cash**Payment Notes**

VA CONNECTED BY LESLIE SOLIS