



INVOICE

3719 FRY RD SUITE C
KATY TX 77449
Phone 281-599-3741 Fax 281-599-3840

ALEXSSAO LLC

DATE 10/23/2017

| DESCRIPTION | AMOUNT |
|------------------------------|------------|
| DOWN PAYMENT CARGO POLICY | \$466.74 |
| Paid 10/20/2017 | \$466.74 |
| | NO BALANCE |

Make all checks payable to JLP AGENCY SERVICES

Payment is due within 15 days.

If you have any questions concerning this invoice, contact 281-599-3741 CPerez@JLPINSURANCELLC.COM

Merchant: JLP AGENCY SERVICES

3719 N FRY RD C
KATY, TX 77449
US

(281) 599-3741

Order Information

Description: down cargo

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

alexssao

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 466.74

Payment Information

Date/Time: 20-Oct-2017 10:35:49 PDT

Transaction ID: 40376579102

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 023549

Payment Method: Visa XXXX4726



Cynthia Perez <cperez@jlpinsurancellc.com>

Alexssao

Marisel Cabezas <mcabezas@firstcallintermodal.com>

Fri, Oct 20, 2017 at 11:29 AM

To: Cynthia Perez <cperez@jlpinsurancellc.com>

VISA
4054285019574726
08/19/
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Per manuel.