



INVOICE

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

DATE 07/17/2017

TO: YORDANY PONSE DE LEON MUZA

DESCRIPTION	AMOUNT
PHYSICAL DAMAGE DOWN PAYMENT	\$686.40 (\$100 FEE INCL)
PAID WITH CC 7/17/2017	\$343.20
BALANCE DUE 07/31/2017	
TOTAL BALANCE:	\$343.20

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 MORDONEZ@JLPINSURANCELLC.COM

Merchant: JLP AGENCY SERVICES

3719 N FRY RD C
KATY, TX 77449
US

(281) 599-3741

Order Information

Description: HALF DOWN

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

YORDANY PONSE

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 343.20

Payment Information

Date/Time: 17-Jul-2017 15:53:11 PDT

Transaction ID: 40205151420

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 125531

Payment Method: Visa XXXX4243