



# INVOICE

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

DATE 03/02/2017

TO: LILIBET QUINONES DBA JLA'Q TRANSPORT

DESCRIPTION	AMOUNT
DOWN PAYMENT TO ADD 1999 FRHT #7202 AND 1998 TRL #2457	\$2141.83
<b>PAID WITH CC 03/02/2017</b>	\$500.00
<b>BALANCE DUE 03/10/2017</b>	
<b>TOTAL BALANCE:</b>	\$1641.83

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 CPJLPINS@GMAIL.COM