



INVOICE

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

DATE 07/26/2017

TO: LLANES TRUCKING LLC

DESCRIPTION	AMOUNT
DOWN PAYMENT LIAB ONLY	\$2154.88
PAID WITH CC 6/26/2017	\$1560.00
BALANCE DUE 07/14/2017	
TOTAL BALANCE:	\$594.88

PD 7/14

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

LLANES TRUCKING SERV INC

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 1,560.00

Payment Information

Date/Time: 26-Jun-2017 14:47:21 PDT

Transaction ID: 40164881790

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 024717

Payment Method: Visa XXXX3395

Merchant: JLP AGENCY SERVICES

3719 N FRY RD C
KATY, TX 77449
US

(281) 599-3741

Order Information

Description: BALANCE ON LIAB DOWN

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

LLANES TRUCKING

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 594.88

Payment Information

Date/Time: 14-Jul-2017 13:31:31 PDT

Transaction ID: 40200186079

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 023116

Payment Method: Visa XXXX3395