



INVOICE

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

DATE 09/06/2016

TO: CHELLY EXPRESS

DESCRIPTION	AMOUNT
DOWN PAYMENT	\$2612.60
PAID 09/06/2016	
TOTAL:	\$2612.60

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