



# INVOICE

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

**ALEXSSAO LLC**

DATE 11/01/2017

DESCRIPTION	AMOUNT
DOWNPAYMENT ENDORSEMENT ADDED BUILDING MATERIALS PIPES LUMBER INCREASE MILE RADIUS TO LIABILITY POLICY	\$888.00
<b>PAID 10/31/2017</b>	\$444.00
<b>BALANCE DUE 11/14/2017</b>	\$444.00
	\$444.00

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: 1st half to increase miles

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

### Billing Information

alexssao llc

### Shipping Information

Shipping: 0.00

Tax: 0.00

**Total: USD 444.00**

### Payment Information

Date/Time: 01-Nov-2017 07:27:43 PDT

Transaction ID: 60750095085

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 092743

Payment Method: Visa XXXX2088