



INVOICE

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

DATE 10/03/2016

TO: JOR MEX CARGO LLC

DESCRIPTION	AMOUNT
RENEWAL DOWN PAYMENT	\$4613.49 (INCL \$150 fee)
PAID ON 10/03/2016	\$2306.75
BALANCE DUE 10/17/2016	
TOTAL:	\$2306.75

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