



# INVOICE

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

DATE 07/11/2017

**JOR MEX CARGO LLC**

| DESCRIPTION  | AMOUNT    |
|--|-----------|
| DOWN PAYMENT<br>ENDORSMENT ADD 1998 KENWORTH             | \$2368.33 |
| <b>CREDIT CARD 1<sup>ST</sup> HALF 07/07/2017<br/>CC</b> | \$1000.00 |
| <b>2<sup>ND</sup> HALF DUE 07/21/2017</b>                | \$1368.33 |
|  | \$1368.33 |

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: DOWN ENDORSMENT

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

### Billing Information

JOR MEX

### Shipping Information

Shipping: 0.00

Tax: 0.00

**Total: USD 1,000.00**

### Payment Information

Date/Time: 07-Jul-2017 09:32:28 PDT

Transaction ID: 40185657782

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 00736B

Payment Method: MasterCard XXXX9734