

**JLP AGENCY SERVICES***JUAN LOUIS PEREIRA*

3719 FRY RD SUITE C

KATY TX 77449

Phone 281-599-3741 Fax 281-599-3840

**INVOICE**TO: **EDY FERNANDEZ TRUCKING LLC**

DESCRIPTION	AMOUNT
RENEWAL <b>LIABILITY ONLY</b>	\$1,777.40 \$ 100.00 FEE
<b>1<sup>ST</sup> PAYMENT DUE 08/10/2017</b>	\$ 939.00
<b>2<sup>ST</sup> PAYMENT DUE 08/24/2017</b>	\$ 938.40
<b>10 PAYMENTS OF \$674.90 (1<sup>ST</sup> due 9/10/17)</b>	
<b>8 PAGOS CARGO &amp; PD OF \$208.30 EVERY 28<sup>TH</sup> OF THE MONTH</b>	
	\$ 938.40

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 JLPAGENCY@YAHOO.COM

**Merchant: JLP AGENCY SERVICES**

3719 N FRY RD C  
KATY, TX 77449  
US

(281) 599-3741

Description: HALF DOWN

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

**Billing Information**

EDY FERNANDEZ

**Shipping Information**

Shipping: 0.00

Tax: 0.00

**Total: USD 939.00**

Date/Time: 10-Aug-2017 12:02:57 PDT

Transaction ID: 40245540167

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 763589

Payment Method: Visa XXXX7717