



INVOICE

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

DATE 07/14/2017

TO: LLANES TRUCKING SERVICES INC

DESCRIPTION	AMOUNT
CARGO DOWN PAYMENT	\$1019.21
PAID WITH CC	
TOTAL BALANCE:	\$0

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 MORDONEZ@JLPINSURANCELLC.COM

Merchant: JLP AGENCY SERVICES

3719 N FRY RD C
KATY, TX 77449
US

(281) 599-3741

Order Information

Description: CARGO DOWN PAYMENT

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

LLANES TRUCKING

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 1,019.21

Payment Information

Date/Time: 14-Jul-2017 13:32:18 PDT

Transaction ID: 40200187844

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 093216

Payment Method: Visa XXXX3395