

INVOICE

JLP AGENCY SERVICES

JUAN LOUIS PEREIRA

3719 FRY RD SUITE C

KATY TX 77449

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

INVOICE #1523

DATE: 10/05/2017

TO: PRECISE TIME TRUCKING

open

DESCRIPTION	AMOUNT
BALANCE DUE ON NEW TRAILER 2018 TRANCRAFT # 6356	\$619.59
	<i>Paid 11.01.2017</i>
	<i>Paid in Full NO balance.</i>
BALANCE	\$ 619.59

Make all checks payable to JLP INSURANCE AGENCY

Payment is due within 30 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

Order Information

Description: balance on trailer

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

precise time trucking

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 619.59

Payment Information

Date/Time: 01-Nov-2017 14:21:08 PDT

Transaction ID: 60751271432

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 092117

Payment Method: Visa XXXX8671