



INVOICE

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

JOR MEX CARGO LLC

DATE 07/11/2017

DESCRIPTION	AMOUNT
DOWN PAYMENT ENDORSMENT ADD 1998 KENWORTH	\$2368.33
CREDIT CARD 1ST HALF 07/07/2017 CC	\$1000.00
2ND HALF DUE 07/21/2017	\$1368.33
	\$1368.33

*Paid
8/15/2017*

*No balance
Paid in Full.*

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

Merchant: JLP AGENCY SERVICES

3719 N FRY RD C
KATY, TX 77449
US

(281) 599-3741

Order Information

Description: 2nd due

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

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Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 1,368.33

Payment Information

Date/Time: 15-Aug-2017 13:30:52 PDT

Transaction ID: 40254306050

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 01548B

Payment Method: MasterCard XXXX9734



Cynthia Perez <cperez@jlpinsurancellc.com>

payment 2 parte dow JOR MEX CARGO

1 message

Lidice Garcia <lidice@firstcallintermodal.com>
To: Cynthia Perez <cperez@jlpinsurancellc.com>

Tue, Aug 15, 2017 at 3:17 PM

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