

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

3719 FRY RD SUITE C

KATY TX 77449

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

**INVOICE**TO: **STRONG TRUCK LLC**

DESCRIPTION	AMOUNT
DOWN PAYMENT PHYSICAL DAMAGE	\$ 555.75 \$ 100.00 FEE
<b>1<sup>ST</sup> PAYMENT DUE 09/26/2017</b>	\$ 277.88
<b>2<sup>ST</sup> PAYMENT DUE 10/17/2017</b>	\$ 377.88
<b>10 PAYMENTS OF \$117.50 (1<sup>ST</sup> due 10/15/17)</b>	
	\$377.88

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 payment

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

**Billing Information**

STRONG PD

**Shipping Information**

Shipping: 0.00

Tax: 0.00

**Total: USD 277.88**

Date/Time: 26-Sep-2017 11:53:08 PDT  
Transaction ID: 40329541597  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 085314  
Payment Method: Visa XXXX3773