JLP AGENCY SERVICES

JUAN LOUIS PEREIRA

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

TO: LAZARO L DE ARMAS OLIVA

DESCRIPTION	AMOUNT	
RENEWAL DOWN PAYMENT PAID IN FULL PHYSICAL DAMAGE	\$ 2,446.51 \$ 100.00	
	\$ 0.00	

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



CERTIFICATE OF LIABILITY INSURANCE DATE (MM/DD/YYYY)

	-						10/09/2017
JLP /	N FR	CY SERVICES LLC Y RD SUITE C		ONLY AND HOLDER. TH	CONFERS NO R	AS A MATTER OF INFORMIGHTS UPON THE CER DOES NOT AMEND, EXT DRDED BY THE POLICIES	TIFICATE END OR
KATY TX 77449 281-599-3741 281-599-3840 FAX		INSURERS AF	INSURERS AFFORDING COVERAG		NAIC #		
INSU	RED				EAT LAKES INSURA		1.000 #
LAZARO LUIS DE ARMAS OLIVA		INSURER B:					
		12025 RICHMOND AVE	•	INSURER C:			
		APT 13109 HOUSTON, TX 77084		INSURER D:			
		1		INSURER E:			
COV	ERA	GES		INSONEH E.			
TH AN PE	IE PO IY RE RTAII DLICIE	LICIES OF INSURANCE LISTED BELO' QUIREMENT, TERM OR CONDITION O N, THE INSURANCE AFFORDED BY TH IS. AGGREGATE LIMITS SHOWN MAY	F ANY CONTRACT OR OTHER DOC HE POLICIES DESCRIBED HEREIN IS	UMENT WITH RESP S SUBJECT TO ALL T AIMS.	TECT TO WHICH THI THE TERMS, EXCLU	S CERTIFICATE MAY BE ISS	UED OR MAY
INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MWDD/YY)	LIMIT	S
		GENERAL LIABILITY				EACH OCCURRENCE	\$
		COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurence)	\$
		CLAIMS MADE OCCUR				MED EXP (Any one person)	\$
						PERSONAL & ADV INJURY	\$
						GENERAL AGGREGATE	\$
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$
		POLICY PROJECT LOC					
		ANY AUTO				COMBINED SINGLE LIMIT (Ea accident)	\$
		ALL OWNED AUTOS ✓ SCHEDULED AUTOS				BODILY INJURY (Per person)	\$
		HIRED AUTOS NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$
		=				PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		ANY AUTO					\$
		Ħ				OTHER THAN AUTO ONLY: AGG	\$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$
		OCCUR CLAIMS MADE				AGGREGATE	\$
							\$
		DEDUCTIBLE					\$
		RETENTION \$					s
	WOR	KERS COMPENSATION AND LOYERS' LIABILITY				WC STATU- TORY LIMITS ER	
		PROPRIETOR/PARTNER/EXECUTIVE				E.L. EACH ACCIDENT	\$
	OFFI	CER/MEMBER EXCLUDED?				E.L. DISEASE - EA EMPLOYEE	\$
	SPEC	, describe under CIAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT	\$
А	OTH PHY	ER SICAL DAMAGE	BC0117-C32300	10/06/2017	10/06/2018	\$ 1,000 DED COMP & COLL	-
DES	CRIPTI	ON OF OPERATIONS / LOCATIONS / VEHIC	LES / EXCLUSIONS ADDED BY ENDORSE	EMENT/SPECIAL PROV	VISIONS		
		1XKAA49X7CJ287980 VALUE \$ 20,000 TNOURER TRAILER 1RNF48A217R018					
CE	RTIFI	CATE HOLDER		CANCELLATI	ON		
FOR INSURANCE INFORMATION PLEASE CALL 281-599-3741 281-599-3840 FAX JLPCER@JLPINSURANCELLC.COM			DATE THEREOF, NOTICE TO THE IMPOSE NO OBL	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR			
		1		AUTHORIZED RE LOUIS PEREIR	PRESENTATIVE		

Merchant: JLP AGENCY SERVICES

3719 N FRY RD C KATY, TX 77449

(281) 599-3741

US

Description:

POLICY PAID IN FULL

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

Shipping Information

LAZARO

Shipping:

0.00

Tax:

0.00

Total: USD 2,546.51

Date/Time:

06-Oct-2017 12:26:23 PDT

Transaction ID:

40350814727

Transaction Type:

Authorization w/ Auto Capture Captured/Pending Settlement

Transaction Status: Authorization Code:

142262

Payment Method:

MasterCard XXXX7802