

INVOICE

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

PRECISE TIME TRUCKING LLC

DATE 10/05/2017

DESCRIPTION	AMOUNT
DOWN PAYMENT	Messery wer
NEW POLICY	\$3071.40
Fee	\$50.00
PAID 09/29/2017	\$1891.40
BALANCE DUE ON 10/13/2017	\$1230.00
	\$1230.00

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 CPEREZ@JLPINSURANCELLC.COM