

## JUAN LOUIS PEREIRA

KATY TX 77449

# INVOICE

DESCRIPTION	AMOUNT
DOWN PAYMENT	\$ 2,844.00
LIABILITY & CARGO (NO PHYSICAL DAMAGE)	\$ 150.00
1 <sup>ST</sup> PAYMENT DUE 10/31/2017	\$ 1,300.00
2 <sup>ST</sup> PAYMENT DUE 11/17/2017	\$ 1,694.00
10 PAYMENTS OF \$1,113.33 (1 <sup>ST</sup> due 10/31/17)	
	\$ 1,694.00

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: down payment

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

**Billing Information**

USA FERRAND LLC

**Shipping Information**

Shipping: 0.00

Tax: 0.00

**Total: USD 1,300.00**

Date/Time: 31-Oct-2017 09:20:13 PDT

Transaction ID: 60747719880

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 098932

Payment Method: Visa XXXX3031