

JUAN LOUIS PEREIRA

INVOICE

DESCRIPTION	AMOUNT
NEW BUSINESS	\$2,578.87
LIABILITY & CARGO & PHYSICAL DAMAGE	\$ 150.00
PAID IN FULL	
10 PAYMENTS OF \$924.56 (1 ST due 8/17/17)	
FIN W TRIUMPH	
	\$ 0.00

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

LG EXPRESS LLC

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 2,728.87

Date/Time: 17-Jul-2017 10:27:44 PDT

Transaction ID: 40204440745

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 01779R

Payment Method: Discover XXXX7491