



INVOICE

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

JEIKER EXPRESS LLC

DATE 11/10/2017

DESCRIPTION	AMOUNT
DOWNPAYMENT NEW POLICY	\$2759.29
 PAID 11/09/2017	 \$1379.65
 BALANCE DUE 11/30/2017	 \$1379.65
	\$1379.65

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

Merchant: JLP AGENCY SERVICES

3719 N FRY RD C
KATY, TX 77449
US

(281) 599-3741

Order Information

Description: 1ST HALF DOWN

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

JEIKER EXPRESS LLC

Shipping Information

Shipping:	0.00
Tax:	0.00
Total:	USD 1,379.65

Payment Information

Date/Time:	09-Nov-2017 11:33:05 PST
Transaction ID:	60766963865
Transaction Type:	Authorization w/ Auto Capture
Transaction Status:	Captured/Pending Settlement
Authorization Code:	077034
Payment Method:	Visa XXXX7333