



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

United Way of Greenwich

Cecile Meunier

500 West Putnam Avenue

Suite 415

Greenwich, CT 06830

Phone: 1 (203) 869-2221

Email: cmeunier@greenwichunitedway.org

Balance Due: \$10.00

Invoice #: 8034

Invoice Date: May 01, 2019

Payment Due: May 04, 2019

2019-04-03 09:51:26	Order id: (264580) Samantha Novak, National Single-Eye Check 10.00,	\$ 10.00
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Payment Method: American Express ending in 1006

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$10.00

Adjustments: \$0.00

Balance Due: \$10.00