

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

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To:

**Triangle Distribution**

**Michael Cooper**

2501 71st

North Bergen, NJ 07047

Phone: 1 (201) 522-4568

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**Balance Due: \$543.02**

**Invoice #:** 7600  
**Invoice Date:** Feb 01, 2019  
**Payment Due:** Feb 04, 2019

2019-02-12 15:09:20	Order id: (259133) Kailer Hayes, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-13 11:54:59	Order id: (259212) SANTOS GONZALEZ, National Tri-Eye Check 16.00, Motor Vehicle Report (NJ) 17.00,	\$ 33.00
2019-02-13 13:59:59	Order id: (259248) PABLO SALDANA, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-13 14:01:03	Order id: (259249) JESSICA MORA, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-19 15:55:15	Order id: (259888) MICHAEL AVZUAGA, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-19 15:56:44	Order id: (259891) CASADY HILL, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-20 14:23:25	Order id: (259985) CARINA NUNEZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-20 14:24:48	Order id: (259988) NATIVIDAD MENDOZA, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-20 14:25:56	Order id: (259990) NELSON OJEDA, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-20 14:27:19	Order id: (259992) ZACARIAS ACOSTA, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-20 14:28:40	Order id: (259993) PAOLA MORILLO, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-21 09:27:20	Order id: (260039) SOFIA MOREL, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-22 08:27:56	Order id: (260158) ALEJANDRINA DISLA, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-22 08:29:15	Order id: (260159) ANA DE GARCIA, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-22 08:30:21	Order id: (260160) YOLANDA VASQUEZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-22 08:31:15	Order id: (260161) ROBINSON MEDRANO, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-23 08:19:03	Order id: (260293) TRIPSI GARCIA, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-23 08:19:58	Order id: (260294) GERTRUDIS MOREL, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-23 08:21:16	Order id: (260295) ALBERTA DIAZ, National Tri-Eye Check 16.00,	\$ 16.00

2019-02-23 08:22:40	Order id: (260296) HILMA ALONZO, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-25 14:03:38	Order id: (260416) ANYELL DISLA, National Tri-Eye Check 16.00, Motor Vehicle Report (FL) 13.02,	\$ 29.02
2019-02-26 09:03:21	Order id: (260467) LORI MEHAN, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-26 09:04:50	Order id: (260468) ASTRID SALGADO, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 09:06:47	Order id: (260653) JHONNY PEREZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 09:07:44	Order id: (260654) KEINY GUERRERO, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 09:11:13	Order id: (260655) JOHANNY GONELL, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 09:12:56	Order id: (260656) KENIA CONTRERAS, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 10:19:40	Order id: (260667) JOSE NEIRA, National Tri-Eye Check 16.00, Motor Vehicle Report (NJ) 17.00,	\$ 33.00
2019-02-27 10:20:58	Order id: (260668) JOSE REYES, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-28 13:20:50	Order id: (261436) LIARA MOTA, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-28 13:22:05	Order id: (261438) JUANA REYNA, National Tri-Eye Check 16.00,	\$ 16.00

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**Thank you for your business!**

**Amount Due On:**Feb 04, 2019

**Subtotal:**\$543.02

**Adjustments:**\$0.00

**Balance Due:**\$543.02