



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Funtime Carnival

Rjhonda Grein

9094 Church Street

Harrison, OH 45030

Phone: 1 (513) 484-0812

Email: girlfriday121287@gmail.com

Balance Due: \$11.00

Invoice #: 7637

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-24 14:41:33	Order id: (260302) michael donegan, National Tri-Eye Check 11.00,	\$ 11.00
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Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$11.00

Adjustments: \$0.00

Balance Due: \$11.00