



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Deggeller Attractions Inc.**

**Bonnie Jacobson**

PO Box 238

Stuart, FL 34995

Phone: 1 (813) 713-4067

Email: Daloodle11@yahoo.com

**Balance Due: \$330.00**

**Invoice #:** 7749  
**Invoice Date:** Mar 01, 2019  
**Payment Due:** Mar 04, 2019

2019-03-08 16:53:38	Order id: (262200) michael cobb, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-08 17:02:23	Order id: (262203) Brittanie Dolence, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-08 17:04:35	Order id: (262204) Emily Dolence, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-08 17:05:52	Order id: (262205) Kathlyn Farmer, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-14 17:23:30	Order id: (262876) PAULA TORRES, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-14 17:25:53	Order id: (262877) LENAINE EDWARDS, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-14 17:27:42	Order id: (262878) ALANA DAVIS, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-14 17:28:44	Order id: (262880) CHRISTINE GARCIA, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-14 17:35:54	Order id: (262881) JAMIE YAMBO, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-16 13:40:12	Order id: (263018) ELIZABETH ROMANYQ, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-19 11:42:22	Order id: (263183) Michael Roy, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 12:52:15	Order id: (263528) Jennifer White, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 12:53:23	Order id: (263529) Jeffery Diogiorgio, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 12:54:18	Order id: (263530) stacie tomlinson, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 12:55:00	Order id: (263531) john kiple, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 12:56:07	Order id: (263533) Patrick Aurrichio, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 12:56:42	Order id: (263534) patrick dineen, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 16:36:54	Order id: (263563) RACHAEL WHALING, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 16:40:23	Order id: (263566) FELICIA STACEY, National Tri-Eye Check 10.00,	\$ 10.00
	Order id: (263568) TIMOTHY SOUTH, National Tri-	

2019-03-22 16:51:12	Eye Check 10.00,	\$ 10.00
2019-03-22 16:55:08	Order id: (263569) JOHN BORRERO, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 17:13:00	Order id: (263571) Jaquay Nelson, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 17:13:41	Order id: (263572) Wesley Quigley, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 17:14:20	Order id: (263573) tabitha bowerman, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 17:14:49	Order id: (263574) pete catania, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 17:15:24	Order id: (263575) jeff mcleod, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 17:16:00	Order id: (263576) kevin saslow sky, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 17:16:50	Order id: (263577) barry brooks, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 17:17:25	Order id: (263578) howard kaminske, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 17:18:38	Order id: (263579) darby morgan, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-22 21:16:41	Order id: (263586) BILL WILSON, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-25 16:33:02	Order id: (263694) Keith Anthony, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-29 17:41:51	Order id: (264203) jeremy goff, National Tri-Eye Check 10.00,	\$ 10.00

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**Thank you for your business!**

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

**Subtotal:** \$330.00

**Adjustments:** \$0.00

**Balance Due:** \$330.00