



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Stickley Furniture**

**Judith Carmon**

1 Stickley Drive

Manlius, New York 13104

Phone: 1 (315) 682-5500

Email: Judy.carmon@stickley.com

**Balance Due: \$30.00**

**Invoice #:** 7627

**Invoice Date:** Feb 01, 2019

**Payment Due:** Feb 04, 2019

2019-02-26 16:55:25	Order id: (260634) Keith Brown, Motor Vehicle Report (NC) 15.00,	\$ 15.00
2019-02-26 16:56:44	Order id: (260635) David Plummer, Motor Vehicle Report (NC) 15.00,	\$ 15.00

[Click here to set up convenient automatic payments!](#)

**Thank you for your business!**

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

**Subtotal:** \$30.00

**Adjustments:** \$0.00

**Balance Due:** \$30.00