



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Funtastic Shows

Althea Goo

3407 SE 108th Ave.

Portland, OR 97266

Phone: 1 (503) 761-0989

Email: althea.goo@funtasticshows.com

Balance Due: \$70.00

Invoice #: 8026
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-03 16:26:46	Order id: (264683) Fred Munoz, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-04 12:36:46	Order id: (264798) JONATHAN GRIFFITH HOHNSTINE, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-05 12:25:38	Order id: (264973) Peter Angelescu, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-05 12:26:09	Order id: (264974) Theodore Angelescu, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-18 17:05:54	Order id: (268896) Kachina Morales Reyes, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-26 11:56:43	Order id: (270398) PAUL TATYLOR, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-26 11:57:15	Order id: (270399) JERRY SIMMONS, National Tri-Eye Check 10.00,	\$ 10.00

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Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$70.00

Adjustments: \$0.00

Balance Due: \$70.00