



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Locust Lake Village POA

Donald Fantry

1778 Lake Lane

Pocono Lake, Pennsylvania 18347

Phone: (570) 843-7322

Email: dfantry@llvpoa.org

Balance Due: \$27.00

Invoice #: 7816

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

| | | |
|---------------------|--|----------|
| 2019-03-20 15:22:27 | Order id: (263356) Joseph Lauth, National Tri-Eye Check 10.00, Motor Vehicle Report (PA) 17.00, | \$ 27.00 |
|---------------------|--|----------|

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

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$27.00

Adjustments: \$0.00

Balance Due: \$27.00