

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Vilex, Inc.**

**Joyce Thacker**

111 Moffitt Street

Mcminnville, TN 37110

Phone: 1 (800) 521-5002

Email: accounting@vilex.com

**Balance Due: \$44.00**

**Invoice #:** 7672

**Invoice Date:** Feb 01, 2019

**Payment Due:** Feb 04, 2019

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2019-02-20 15:52:38	Order id: (260012) Chad Galloway, National Tri-Eye Check 22.00,	\$ 22.00
2019-02-27 13:21:36	Order id: (260709) Chris Davis, National Tri-Eye Check 22.00,	\$ 22.00

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

**Thank you for your business!**

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

**Subtotal:** \$44.00

**Adjustments:** \$0.00

**Balance Due:** \$44.00