



## Invoice

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: \$66.00**

**Invoice #:** 7790

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-14 13:59:32	Order id: (262801) Cody Miller, National Tri-Eye Check 22.00,	\$ 22.00
2019-03-21 14:51:30	Order id: (263458) Clayton Brewer, National Tri-Eye Check 22.00,	\$ 22.00
2019-03-21 16:24:43	Order id: (263478) Alexander Shaevitz, National Tri-Eye Check 22.00,	\$ 22.00

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

**Thank you for your business!**

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

**Subtotal:** \$66.00

**Adjustments:** \$0.00

**Balance Due:** \$66.00