



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Nesco Resource - Winter Haven

Karen Pearce

371 Cypress Gardens Blvd

Winter Haven, FL 33880

Phone: (863) 294-1188

Email: kpearce@nescresource.com

Balance Due: \$288.00

Invoice #: 8076
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-01 15:43:18	Order id: (264346) Enoch Garvey, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-01 15:47:49	Order id: (264348) Juan Alaniz, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-01 15:51:46	Order id: (264349) Jostyn Figueroa Cruz, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-01 15:56:19	Order id: (264350) Luis Cordero Robles, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-02 07:55:52	Order id: (264372) Renee Knight, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-02 13:18:09	Order id: (264461) Darrin Burse, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-03 17:15:25	Order id: (264687) Cequaveon Mathis, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-04 12:31:48	Order id: (264794) David Brown, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-05 11:45:54	Order id: (264960) Nicholas Gregory, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-05 12:35:56	Order id: (264978) Donald Mcswain, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-08 10:51:44	Order id: (265107) Dae'Quan Harrison, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-08 11:32:16	Order id: (265119) Tasheda Flye, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-08 12:18:44	Order id: (265131) Savannah Meadows, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-08 12:19:30	Order id: (265132) Benix Fleuricin, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-08 12:24:40	Order id: (265133) Albert Meadows, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-09 14:18:59	Order id: (265435) Dwight Cooley, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-11 08:01:56	Order id: (265701) Janie McNeal, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-11 08:06:40	Order id: (265704) Cynthia Ford, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-11 09:09:03	Order id: (265724) arriell Fancy, National Tri-Eye Check 8.00,	\$ 8.00
	Order id: (265758) Aisha Garrett, National Tri-Eye	

2019-04-11 11:56:07	Check 8.00,	\$ 8.00
2019-04-15 14:09:16	Order id: (267161) Nashon Matai, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-15 14:49:13	Order id: (267195) Adrian Morales Pruna, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-16 11:00:38	Order id: (267633) Noland Stewart, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-17 11:32:56	Order id: (268249) Melvin Highsmith, National Tri- Eye Check 8.00,	\$ 8.00
2019-04-17 16:36:59	Order id: (268407) Jessenia Candelario, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-18 11:07:32	Order id: (268689) Nancy Holley, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-19 09:27:06	Order id: (268935) Eugene Johnson, National Tri- Eye Check 8.00,	\$ 8.00
2019-04-19 09:44:24	Order id: (268938) Randy Hodge, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-19 09:59:39	Order id: (268944) Angie Agosto, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-19 10:45:46	Order id: (268954) Joshua Lopez, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-22 11:41:22	Order id: (269379) Jerry Calhoun, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-23 14:15:25	Order id: (269736) John Lopez, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-24 10:28:03	Order id: (269818) Timothy Brown, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-26 15:49:45	Order id: (270455) Baylis Gatlin, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-26 16:02:11	Order id: (270459) Jaime Perez, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-30 11:28:07	Order id: (270914) Austin Howard, National Tri-Eye Check 8.00,	\$ 8.00

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Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$288.00

Adjustments: \$0.00

Balance Due: \$288.00