

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Park Transportation

Joyce Choi

71 GARLISCH DR

ELK GROVE VILLAGE, IL 60007

Phone: 1 (847) 258-6444

Email: joyce@parkti.com

Balance Due: \$423.50

Invoice #: 7759
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-05 13:30:24	Order id: (261828) Michal Pieniazek, National Tri-Eye Check 17.00,	\$ 17.00
2019-03-11 14:21:16	Order id: (262380) Edgar Zarate, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-12 15:28:14	Order id: (262540) Javier Rodriguez, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-13 17:35:58	Order id: (262696) Jose Xique-Mejia, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-14 09:54:22	Order id: (262730) Edgar Zarate, National Tri-Eye Check 17.00,	\$ 17.00
2019-03-14 09:55:46	Order id: (262731) Javier Rodriguez, National Tri-Eye Check 17.00,	\$ 17.00
2019-03-14 14:43:06	Order id: (262815) Ronald Levi, Motor Vehicle Report (IN) 12.50,	\$ 12.50
2019-03-14 16:30:03	Order id: (262856) Devon Ellis, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-14 16:31:26	Order id: (262858) Izet Bajraktarevic, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-14 16:32:30	Order id: (262859) Rafal Szczypa, Motor Vehicle Report (TX) 11.50,	\$ 11.50
2019-03-14 16:33:36	Order id: (262860) Joseph Ziak, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-14 16:35:18	Order id: (262861) Christopher Fish, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-14 16:57:50	Order id: (262871) John Williams, Motor Vehicle Report (NV) 13.00,	\$ 13.00
2019-03-14 17:00:00	Order id: (262873) Sam Loyd, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-15 12:15:45	Order id: (262965) Jessie Ortiz, National Tri-Eye Check 17.00,	\$ 17.00
2019-03-18 13:36:25	Order id: (263102) Roy Smith Jr., Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-20 09:53:40	Order id: (263265) Elie Dankha, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-21 16:30:17	Order id: (263482) Allante Hill, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-21 16:51:36	Order id: (263483) Josue Regalado-Salcido, Motor Vehicle Report (IL) 17.00,	\$ 17.00
	Order id: (263541) Roy Smith Jr., Motor Vehicle	

2019-03-22 14:20:33	Report (IL) 17.00,	\$ 17.00
2019-03-22 14:38:30	Order id: (263546) Craig Morris, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-22 16:35:22	Order id: (263562) Craig Morris, National Tri-Eye Check 17.00,	\$ 17.00
2019-03-28 10:01:56	Order id: (263977) Marcel Burns, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-28 10:02:41	Order id: (263978) Joseph Thomas, Motor Vehicle Report (IN) 12.50,	\$ 12.50
2019-03-29 09:48:46	Order id: (264111) Navid Golbodaghian, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-29 10:43:22	Order id: (264124) Martin Rodriguez, Motor Vehicle Report (IL) 17.00,	\$ 17.00

Payment Method: American Express ending in 1001

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$423.50

Adjustments: \$0.00

Balance Due: \$423.50