



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Fayetteville-Manlius A Better Chance

Nancy Durkin

411 East Seneca Turnpike

Manlius, NY 13104

Phone: 1 (315) 637-6239

Email: njdurkin1@gmail.com

Balance Due: \$135.00

Invoice #: 7553
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-12 11:16:09	Order id: (255785) Shayla Graham, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-12 12:06:32	Order id: (255786) Linda Napier, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-12 12:07:44	Order id: (255787) Donald Napier, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-12 12:13:27	Order id: (255788) Stephen Russell Jr, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-12 12:15:01	Order id: (255789) Nicole Russel, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-14 09:10:15	Order id: (255872) Kathy Elbadawi, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-14 09:11:19	Order id: (255873) La Rae Martin-Coore, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-14 09:12:09	Order id: (255874) Anne Keefe, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-14 09:12:57	Order id: (255875) Nancy Durkin, National Tri-Eye Check 15.00,	\$ 15.00

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Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$135.00

Adjustments: \$0.00

Balance Due: \$135.00