

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Kris-Way Truck Leasing, Inc.

Kelly Negm

43 Hemco Rd

South Portland, Maine 04106

Phone: 1 (207) 799-8593

Email: knegm@kris-way.com

Balance Due: \$321.05

Invoice #: 7539
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-03 11:42:00	Order id: (254671) eldredge John, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-03 13:04:15	Order id: (254694) Gina Reynolds, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-08 14:02:09	Order id: (255258) Bryce Tittle, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-08 14:03:05	Order id: (255259) Bryce Tuttle, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-08 14:05:34	Order id: (255260) Bryce Tuttle, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-10 09:49:17	Order id: (255581) Darren Burt, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-14 09:43:21	Order id: (255878) Timothy Green, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-15 10:20:26	Order id: (255988) Matthew Alley, Motor Vehicle Report (NH) 18.00,	\$ 18.00
2019-01-15 10:38:15	Order id: (255995) Matthew Alley, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-15 13:52:48	Order id: (256061) Cody Greenlaw, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-21 11:03:57	Order id: (256770) Mark Hutchison, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-24 07:44:24	Order id: (257159) Michael Merrill, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-24 10:52:03	Order id: (257194) Peter Bithner, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-25 12:24:48	Order id: (257326) Riley Negm, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-25 12:26:56	Order id: (257328) Riley Negm, State Tri-Eye Check (NH) 15.95,	\$ 15.95
2019-01-25 14:14:20	Order id: (257342) Riley Negm, Federal National Tri-Eye Check 15.95,	\$ 15.95
2019-01-28 08:55:25	Order id: (257464) Scott susemihl, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-28 15:45:04	Order id: (257556) Derryl Beaudoin, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-29 13:23:38	Order id: (257619) David Bryer, National Tri-Eye Check 15.95,	\$ 15.95
	Order id: (257800) Richard Okeny, National Tri-Eye	

2019-01-31 11:34:25

Check 15.95,

\$ 15.95

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

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$321.05

Adjustments: \$0.00

Balance Due: \$321.05