

Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251 Lake Mary, FL 32795 Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

United Jewish Fed. of Stmford, New Canan & Darien

Joanna Nevins

1035 Newfield Avenue, Suite 200 Stamford, CT 06905 Phone: 1 (203) 321-1373

Email: ctacktill@ujf.org

Balance Due: \$22.00

Invoice #: 7791

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

2019-03-06 12:25:57 Order id: (261930) Allison Greenbaum, National Tri- \$ 11.00

Eye Check 11.00,

2019-03-20 12:12:51 Order id: (263306) Dianne Selditch, National Tri- \$ 11.00

Eye Check 11.00,

Click here to set up convenient automatic payments!

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal:\$22.00 Adjustments:\$0.00 Balance Due:\$22.00