



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Blue Moon Pizza - Fort Myers

David Madrigal

7381 College Pkwy

Ste. 120

Fort Myers, FL 33907

Phone: (239) 936-2583

Email: bmpfm@bluemoonpizza.com

Balance Due: \$91.14

Invoice #: 7806

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-14 17:40:47	Order id: (262883) Maria Hernandez, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-03-14 17:47:46	Order id: (262885) Aliyah Reyes, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-03-14 18:07:02	Order id: (262887) Tyler Miller, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-03-14 18:08:59	Order id: (262889) Logan Garlick, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-03-18 18:06:27	Order id: (263148) Janiel Vega, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-03-21 14:47:48	Order id: (263456) Andrew Ayala, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-03-21 15:10:33	Order id: (263465) Pedro Reyes, Motor Vehicle Report (FL) 13.02,	\$ 13.02

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$91.14

Adjustments: \$0.00

Balance Due: \$91.14