



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

LiveWell Assisted Living Inc.

Michelle Olson

5855 Green Valley Circle

Ste. 107

Culver City, CA 90230

Phone: 1 (310) 776-7087

Email: nc@lwcares.com

Balance Due: \$48.00

Invoice #: 8048
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-02 10:14:42	Order id: (264401) Michele Rankins, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-02 10:30:36	Order id: (264409) Nikki Bazemore, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-18 14:52:00	Order id: (268811) Kadejah Parker, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-18 14:57:16	Order id: (268831) Susan Bangura, National Tri-Eye Check 12.00,	\$ 12.00

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

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$48.00

Adjustments: \$0.00

Balance Due: \$48.00