



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: \$43.04

Invoice #: 7690

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-08 14:14:08	Order id: (258753) Todd Stern, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-02-28 17:26:35	Order id: (261495) Sebastian Lopez Vallejo, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-02-28 17:27:22	Order id: (261496) Alexander James, Motor Vehicle Report (NJ) 17.00,	\$ 17.00

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$43.04

Adjustments: \$0.00

Balance Due: \$43.04