



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Alpine Amusement Co.**

**Michelle Massie**

2648 Wild Timothy Rd

Naperville, IL 60564

Phone: (630) 922-3188

Email: mmassie1922@gmail.com

**Balance Due: \$23.50**

**Invoice #:** 7808

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

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2019-03-22 09:15:00      Order id: (263500) Christopher Pfeifer, National Tri- \$ 23.50  
Eye Check 11.50, Motor Vehicle Report (WI) 12.00,

**Payment Method:** Visa ending in 5243

**Thank you for your business!**

**Amount Due On:** Mar 04, 2019

**Subtotal:** \$23.50

**Adjustments:** \$0.00

**Balance Due:** \$23.50