

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

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Email: jettore@eyeforsecurity.com

To:

Park Transportation

Joyce Choi

71 GARLISCH DR

ELK GROVE VILLAGE, IL 60007

Phone: 1 (847) 258-6444

Email: joyce@parkti.com

Balance Due: \$426.00

Invoice #: 8007
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-02 18:23:41	Order id: (264524) Navid Golbodaghian, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-04 11:07:42	Order id: (264772) Ryszard Dlugosz, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-04 13:04:43	Order id: (264811) Jose Brito, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-05 10:46:10	Order id: (264953) Arturo Murillo, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-05 16:23:21	Order id: (265048) Jomalier Rivera Santiago, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-05 16:27:40	Order id: (265049) Jomalier Rivera Santiago, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-08 13:36:37	Order id: (265148) Christian Villegas, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-09 15:10:29	Order id: (265455) Demetrius Marines, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-11 14:04:05	Order id: (265802) Francisco Patino, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-11 14:19:40	Order id: (265845) Francisco Patino, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-12 10:10:05	Order id: (266095) Marcel Burns, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-12 10:42:37	Order id: (266104) Mario Vazquez, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-12 10:44:00	Order id: (266105) Rupinder Singh, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-15 14:24:25	Order id: (267181) Adrian Guerrero, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-15 14:27:56	Order id: (267183) Adrian Guerrero, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-15 14:50:54	Order id: (267196) Christian Villegas, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-15 14:52:07	Order id: (267197) Adrian Guerrero, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-16 15:19:07	Order id: (267852) Francisco Prieto, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-19 10:07:21	Order id: (268946) Frederick Sanders, Motor Vehicle Report (AR) 18.00,	\$ 18.00
	Order id: (269832) Tommy Hightower, Motor Vehicle	

2019-04-24 11:18:43	Report (IL) 17.00,	\$ 17.00
2019-04-24 11:19:48	Order id: (269833) Angel Vera, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-26 10:31:30	Order id: (270373) Doreen Rasbaugh, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-26 14:23:35	Order id: (270430) Mike Krupela, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-29 15:38:57	Order id: (270814) Jesse Soto, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-30 15:37:46	Order id: (270981) Juan Herrera-Zavala, Motor Vehicle Report (IL) 17.00,	\$ 17.00

Payment Method: American Express ending in 1001

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$426.00

Adjustments: \$0.00

Balance Due: \$426.00