



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Nesco Resource - Orlando**

**Mary Guevara**

7250 S. Kirkman Rd #101

Orlando, FL 32819

Phone: (407) 930-3672

Email: mguevara@nescoresource.com

**Balance Due: \$82.04**

**Invoice #:** 8056  
**Invoice Date:** May 01, 2019  
**Payment Due:** May 04, 2019

2019-04-04 13:55:21	Order id: (264833) Albert Borrero Paz, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-04-04 14:51:22	Order id: (264847) Michael Liszewski, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-04-09 16:04:38	Order id: (265477) Miguel Torres, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-10 10:54:15	Order id: (265568) Alexander Carter, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-19 10:45:19	Order id: (268953) Tyrone Jones, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-24 16:32:06	Order id: (270002) Duneska Ortiz Torres, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-25 14:35:26	Order id: (270192) Luvelle Moore, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-25 14:50:43	Order id: (270206) Jonah Epps, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-29 10:59:38	Order id: (270665) Kareem Macarthur, National Tri-Eye Check 8.00,	\$ 8.00

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**Thank you for your business!**

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

**Subtotal:** \$82.04

**Adjustments:** \$0.00

**Balance Due:** \$82.04