



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**United Jewish Fed. of Stamford, New Canan & Darien**

**Joanna Nevins**

1035 Newfield Avenue, Suite 200

Stamford, CT 06905

Phone: 1 (203) 321-1373

Email: ctacktill@ujf.org

**Balance Due: \$22.00**

**Invoice #:** 7562

**Invoice Date:** Jan 01, 2019

**Payment Due:** Jan 04, 2019

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|                     |  |          |
|---------------------|--|----------|
| 2019-01-28 12:07:29 | Order id: (257502) Randie Katzel, National Tri-Eye<br>Check 11.00, | \$ 11.00 |
| 2019-01-30 13:03:54 | Order id: (257714) Barbara Axel, National Tri-Eye<br>Check 11.00,  | \$ 11.00 |

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

**Thank you for your business!**

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

**Subtotal:** \$22.00

**Adjustments:** \$0.00

**Balance Due:** \$22.00