

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

CSSI

James Ettore

3595 W. Lake Mary Blvd

Lake Mary, FL 32746

Phone: 1 (407) 310-1725

Email: jettore@eyeforsecurity.com

Balance Due: \$0.00

Invoice #: 7825
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-04 11:42:33	Order id: (264779) test test, Education Verification	\$ 0.00
	0.00,	
2019-04-05 14:11:38	Order id: (265000) Bill Sampson, National Tri-Eye	\$ 0.00
	Check 0.00,	
2019-04-05 14:24:37	Order id: (265009) jack elkins, National Tri-Eye	\$ 0.00
	Check 0.00,	
2019-04-08 11:42:36	Order id: (265123) Joshua Orr, County Tri-Eye Check	\$ 0.00
	(CHATHAM GA) 0.00,	
2019-04-11 12:51:39	Order id: (265768) Gerald Chin, County Tri-Eye	\$ 0.00
	Check (SURRY NC) 0.00,	
2019-04-24 08:54:56	Order id: (269796) Benjamin Greenway, County Tri-	\$ 0.00
	Eye Check (CRAVEN NC) 0.00,	
2019-04-25 09:20:50	Order id: (270044) Patrick Alexander, County Tri-	\$ 0.00
	Eye Check (COOK IL) 0.00,	
2019-04-25 15:30:32	Order id: (270262) David Garcia, County Tri-Eye	\$ 0.00
	Check (KING WA) 0.00,	
2019-04-26 08:46:41	Order id: (270327) Xavier Chacon, County Tri-Eye	\$ 0.00
	Check (COOK IL) 0.00,	

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

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$0.00

Adjustments: \$0.00

Balance Due: \$0.00