



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 - Pinellas Park

Laura Pfifer

4472 Park Blvd

Pinellas Park, FL 33781

Phone: 1 (727) 544-4500

Email: lpfifer@nescoreresource.com

Balance Due: \$128.00

Invoice #: 7779

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-04 11:32:57	Order id: (261673) kevin king, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-04 13:27:42	Order id: (261706) Adnardo Cappiello, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-07 11:19:08	Order id: (262034) cox michael, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-12 08:54:01	Order id: (262472) michael hogan, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-12 09:11:52	Order id: (262476) jeremy coley, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-12 12:26:36	Order id: (262514) landry tigg, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-14 13:03:47	Order id: (262780) cody strope, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-14 13:54:03	Order id: (262797) jeremy coley, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-15 13:40:21	Order id: (262972) Renand joseph, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-19 13:34:34	Order id: (263200) demond washington, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-19 14:07:18	Order id: (263203) Dale Swisher, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-19 14:32:56	Order id: (263205) Kevin Williams, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-19 14:51:20	Order id: (263208) kevin williams, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-19 15:17:58	Order id: (263211) dale roberts, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-27 12:47:30	Order id: (263901) CHRISTIAN OLIVO, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-28 13:34:43	Order id: (264038) DEANDRA ALLEN, National Tri-Eye Check 8.00,	\$ 8.00

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal:\$128.00
Adjustments:\$0.00
Balance Due:\$128.00