



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

1 First Staffing

Dana Beaumont

317 W Main St

Forest City, NC 28043

Phone: 1 (828) 245-8787

Email: dana@1firststaffing.com

Balance Due: \$5.00

Invoice #: 7613

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-27 13:38:30	Order id: (260725) Carl Hall Jr, National Tri-Eye Check 5.00,	\$ 5.00
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[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$5.00

Adjustments: \$0.00

Balance Due: \$5.00