



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Cole Amusement Company

Joy Putnam

5311 Indian Draft Rd

Covington, VA 24426

Phone: 1 (540) 965-4553

Email: joykputnam@aol.com

Balance Due: \$11.50

Invoice #: 8011

Invoice Date: May 01, 2019

Payment Due: May 04, 2019

2019-04-10 12:55:02	Order id: (265607) Gordon Wilson, National Tri-Eye	\$ 11.50
	Check 11.50,	

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

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$11.50

Adjustments: \$0.00

Balance Due: \$11.50