



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Blue Moon Pizza - Buckhead

Danielle Armstrong

325 E. Paces Ferry Rd NE #3

Atlanta, GA 30305

Phone: 1 (404) 814-1515

Email: darmstrong@bluemoonpizza.com

Balance Due: \$22.00

Invoice #: 7677

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

| | | |
|---------------------|--|----------|
| 2019-02-16 13:46:33 | Order id: (259554) Mercy Iyere, Motor Vehicle Report (GA) 11.00, | \$ 11.00 |
| 2019-02-16 20:58:50 | Order id: (259558) Robert Kelley, Motor Vehicle Report (GA) 11.00, | \$ 11.00 |

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$22.00

Adjustments: \$0.00

Balance Due: \$22.00