



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Guardians Of Justice

Xavier Serrano

527 Georgetown Dr Apt C

Casselberry, Florida 32707

Phone: (407) 374-3592

Email: info@guardiansofjustice.org

Balance Due: \$10.00

Invoice #: 7703

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-19 12:27:15	Order id: (259776) Shelby Watson, National Single-Eye Check 5.00,	\$ 5.00
2019-02-19 12:28:32	Order id: (259777) David Mansfield, National Single-Eye Check 5.00,	\$ 5.00

Payment Method: MasterCard ending in 9883

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$10.00

Adjustments: \$0.00

Balance Due: \$10.00