



## 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: \$20.00**

**Invoice #:** 7821

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-14 20:06:42	Order id: (262915) Nicholas Rogers, National Single-Eye Check 5.00,	\$ 5.00
2019-03-14 20:09:39	Order id: (262916) Brooke Frauenfelder, National Single-Eye Check 5.00,	\$ 5.00
2019-03-14 20:11:49	Order id: (262917) Robert Gannon, National Single-Eye Check 5.00,	\$ 5.00
2019-03-14 20:20:03	Order id: (262919) Zackary Zopp, National Single-Eye Check 5.00,	\$ 5.00

**Payment Method:** MasterCard ending in 9883

**Thank you for your business!**

**Amount Due On:** Mar 04, 2019

**Subtotal:** \$20.00

**Adjustments:** \$0.00

**Balance Due:** \$20.00