

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

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To:

Nesco Resource - London

Tiffany Bays

1340 South Laurel Road, Suite 302

London, Kentucky 40744

Phone: (606) 878-1988

Email: tbays@nescoresource.com

Balance Due: \$160.00

Invoice #: 7573
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-02 09:02:31	Order id: (254463) Kevin Detterline, National Tri-Eye Check 8.00, National Tri-Eye Check 8.00,	\$ 16.00
2019-01-02 09:17:55	Order id: (254465) Dylan Lakes, National Tri-Eye Check 8.00, National Tri-Eye Check 8.00,	\$ 16.00
2019-01-02 11:22:04	Order id: (254488) James Taylor, National Tri-Eye Check 8.00, National Tri-Eye Check 8.00,	\$ 16.00
2019-01-02 15:46:02	Order id: (254564) Logan Walker, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-02 16:46:48	Order id: (254583) Willis Hurley, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-03 14:22:42	Order id: (254712) Jason Gist, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-07 11:27:10	Order id: (255021) Jonathan Spurlock, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-07 12:13:45	Order id: (255038) Larry Sizemore, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-07 12:15:50	Order id: (255039) Michael Mccord, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-08 09:14:40	Order id: (255181) Beverley Abcozza, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-09 09:01:10	Order id: (255372) Matthew Mckinney, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-09 09:45:11	Order id: (255380) Tim Lovitt, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-09 09:59:38	Order id: (255383) Kevin Estes, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-15 10:18:24	Order id: (255987) Joshua Cobble, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-15 15:48:35	Order id: (256094) Ronald Johnson, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-15 16:13:43	Order id: (256115) Stephen Hensley, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-28 11:43:47	Order id: (257496) David Smith, National Tri-Eye Check 8.00,	\$ 8.00

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Thank you for your business!

Amount Due On:Jan 04, 2019
Subtotal:\$160.00
Adjustments:\$0.00
Balance Due:\$160.00