



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Absolute Aluminum

Ryan Manuel

1220 Ogden Rd.

VENICE, FL 34285

Phone: 1 (941) 445-0501

Email: RYANM@ABSOLUTEALUMINUM.COM

Balance Due: \$13.50

Invoice #: 7798

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-06 07:59:35	Order id: (261879) Nicholas Justino, National Tri-Eye Check 13.50,	\$ 13.50
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Payment Method: American Express ending in 1011

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$13.50

Adjustments: \$0.00

Balance Due: \$13.50