

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

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To:

Bay Shore Hilton Head

Stephanie Johnson

421 Squire Pope Road

Hilton Head Island, SC 29926

Phone: 1 (843) 683-0123

Email: sjohnson@bayshorehiltonhead.com

Balance Due: \$221.50

Invoice #: 7714
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-06 14:58:55	Order id: (261962) Edward McGlyn, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-11 16:21:59	Order id: (262427) Patricia Collins, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-11 16:23:40	Order id: (262429) Angelica Torres, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-11 16:26:07	Order id: (262431) Shanta Mattis, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-11 16:28:34	Order id: (262432) Diane Kastler, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-11 16:30:00	Order id: (262433) Diane Kastler, Motor Vehicle Report (SC) 12.25,	\$ 12.25
2019-03-11 16:31:20	Order id: (262434) Lucille Gregory, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-13 12:35:05	Order id: (262610) Joan Polhamus, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-15 09:43:32	Order id: (262930) Stephani Johnson, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-15 09:51:16	Order id: (262932) Dianetha Hamilton, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-18 14:02:23	Order id: (263111) Ana Rodriguez Amaya, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-20 11:22:05	Order id: (263285) Mary Dupont Brown, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-20 13:05:14	Order id: (263320) Michael Dupont, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-27 11:13:32	Order id: (263880) Tammy Mitchell-Blake, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-27 11:16:24	Order id: (263881) Theresa Anderson, National Tri-Eye Check 13.95,	\$ 13.95
2019-03-28 14:38:12	Order id: (264058) Latresha Cody, National Tri-Eye Check 13.95,	\$ 13.95

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal:\$221.50
Adjustments:\$0.00
Balance Due:\$221.50