

From:
Corporate Security Solutions, INC
P.O. Box 950251
Lake Mary, FL 32795
Tel: 407-260-1309
Email: jettore@eyeforsecurity.com

To:
Apogee Engineering
Sharday Torres
8610 Explorer Drive
Suite 305
Colorado Springs, CO 80920
Phone: 1 (719) 418-4953
Email: torres@apogeemail.net

Balance Due: \$288.00

Invoice #: 7855
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-03 14:31:06	Order id: (264637) Teressa Ann Newton, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-03 14:57:07	Order id: (264646) Charles Hawman, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-03 15:53:42	Order id: (264675) Dale Willson Jr, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-04 10:41:13	Order id: (264763) Robert Crowther, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-05 10:26:03	Order id: (264952) Eric Farnum, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-09 10:26:37	Order id: (265364) Jesse White, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-10 10:35:22	Order id: (265561) Richard Downs, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-12 10:12:54	Order id: (266097) Daniel Gormly, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-12 15:26:33	Order id: (266159) Carlos Amponin, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-12 15:43:11	Order id: (266170) Kasana Rauch, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-12 15:52:36	Order id: (266175) Leanne Portell, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-15 16:33:13	Order id: (267256) Frank Pappalardo, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-17 10:38:02	Order id: (268225) Bradley Gray, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-17 16:10:56	Order id: (268402) Maria Hernandez, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-22 10:32:29	Order id: (269362) True Hudson, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-22 14:26:38	Order id: (269428) Terry Barenberg, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-22 14:57:10	Order id: (269443) Robert Schuet, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-25 10:58:24	Order id: (270108) Kevin Lawrence, National Tri-Eye Check 16.00,	\$ 16.00

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Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$288.00

Adjustments: \$0.00

Balance Due: \$288.00