



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Medical Staffing Partners**

**Darla Rushmeyer**

P.O. Box 70

Scandia, MN 55073

Phone: 1 (651) 464-1800

Email: DarlaR@MedicalStaffingPartners.com

**Balance Due: \$18.00**

**Invoice #:** 7558

**Invoice Date:** Jan 01, 2019

**Payment Due:** Jan 04, 2019

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|                     |  |          |
|---------------------|--|----------|
| 2019-01-15 08:43:01 | Order id: (255972) Wanda Etzel, National Tri-Eye<br>Check 18.00, | \$ 18.00 |
|---------------------|--|----------|

[Click here to set up convenient automatic payments!](#)

**Thank you for your business!**

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

**Subtotal:** \$18.00

**Adjustments:** \$0.00

**Balance Due:** \$18.00