



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Maytag Aircraft Corporation

Roxanne Easter

6145 Lehman Drive, Suite 300

6125 Omaha Blvd

Colorado Springs, CO 80918-344080915

Phone: 1 (719) 593-1600

Email: REaster@maytagaircraft.com

Balance Due: \$264.00

Invoice #: 7609
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

| | | |
|---------------------|--------------------------------------------------------------------------|----------|
| 2019-02-04 10:52:19 | Order id: (258023) Jason Oseguera, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-06 10:19:32 | Order id: (258323) Ortheus Barge, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-07 10:05:46 | Order id: (258495) Daniel Whitfield, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-08 13:44:14 | Order id: (258742) Rickie Lash, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-11 10:26:16 | Order id: (258908) David Frazier, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-11 10:39:56 | Order id: (258914) Joesef Gonzalez, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-12 14:22:13 | Order id: (259124) Billy Salmeron Mayorga, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-14 10:55:03 | Order id: (259329) Johnathan Currie, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-19 11:32:21 | Order id: (259763) Mark Gustafson, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-20 11:48:33 | Order id: (259948) Justin Robichaux, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-21 18:02:45 | Order id: (260156) ZACHARY FOURNIER, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-21 18:24:08 | Order id: (260157) Keith Sturgill, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-22 18:08:19 | Order id: (260288) Walter Chaney, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-22 18:14:17 | Order id: (260289) Kevin Roberson, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-25 10:24:18 | Order id: (260354) Anthony Tabor, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-25 10:36:20 | Order id: (260358) Brenson Crenshaw, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-25 11:12:04 | Order id: (260367) Mark Davidson, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-25 11:35:01 | Order id: (260372) Tony Tucker, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-25 11:39:51 | Order id: (260375) Joe Baker, National Tri-Eye Check 12.00, | \$ 12.00 |

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|---------------------|------------------------------------------------------------------------|----------|
| 2019-02-25 11:56:50 | Order id: (260377) Darin White, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-25 12:10:35 | Order id: (260379) Ronald Carter, National Tri-Eye Check 12.00, | \$ 12.00 |
| 2019-02-28 10:47:05 | Order id: (261396) Frederick Baxter, National Tri- Eye Check 12.00, | \$ 12.00 |

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Thank you for your business!

Amount Due On:Feb 04, 2019

Subtotal:\$264.00

Adjustments:\$0.00

Balance Due:\$264.00