



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Nesco Resource - Orlando**

**Mary Guevara**

7250 S. Kirkman Rd #101

Orlando, FL 32819

Phone: (407) 930-3672

Email: mguevara@nescoresource.com

**Balance Due: \$24.00**

**Invoice #:** 7687

**Invoice Date:** Feb 01, 2019

**Payment Due:** Feb 04, 2019

2019-02-05 11:05:50	Order id: (258201) Andre Tucker, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-08 11:57:30	Order id: (258700) Christopher Tucker, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-11 11:28:34	Order id: (258931) Sevon Davis, National Tri-Eye Check 8.00,	\$ 8.00

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

**Thank you for your business!**

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

**Subtotal:** \$24.00

**Adjustments:** \$0.00

**Balance Due:** \$24.00