

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

J.D. Irving

Patricia Gallant

430 Bayside Drive

Saint John, N.B. E5N4N4

Phone: 1 (506) 648-3060

Email: islbackgroundchecks@jdirving.com

Balance Due: \$175.50

Invoice #: 7527
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-03 07:32:55	Order id: (254620) Charles Crotty, County Tri-Eye Check (VOLUSIA FL) 13.50,	\$ 13.50
2019-01-03 11:15:34	Order id: (254662) Tyler Brown, National Tri-Eye Check 13.50,	\$ 13.50
2019-01-07 07:16:06	Order id: (254977) Rashad Shealey, National Tri-Eye Check 13.50,	\$ 13.50
2019-01-08 13:43:16	Order id: (255251) Steven Smith, National Tri-Eye Check 13.50,	\$ 13.50
2019-01-09 09:39:08	Order id: (255378) Louai Abuelenim, National Tri-Eye Check 13.50,	\$ 13.50
2019-01-10 14:41:15	Order id: (255624) Darrin Leyendecker, National Tri-Eye Check 13.50,	\$ 13.50
2019-01-10 14:53:00	Order id: (255627) Darrin Leyendecker, National Tri-Eye Check 13.50,	\$ 13.50
2019-01-17 10:33:20	Order id: (256390) Melinda Gore, National Tri-Eye Check 13.50,	\$ 13.50
2019-01-19 08:16:53	Order id: (256656) Caleb Pollock, National Tri-Eye Check 13.50,	\$ 13.50
2019-01-23 07:57:32	Order id: (257017) Marc Shannon, National Tri-Eye Check 13.50,	\$ 13.50
2019-01-29 05:50:11	Order id: (257571) Steven Smith, National Tri-Eye Check 13.50,	\$ 13.50
2019-01-30 14:54:35	Order id: (257743) Joshua White, National Tri-Eye Check 13.50,	\$ 13.50
2019-01-31 11:55:40	Order id: (257805) Thomas Dionne, National Tri-Eye Check 13.50,	\$ 13.50

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Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$175.50

Adjustments: \$0.00

Balance Due: \$175.50