



## 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 - Pinellas Park**

**Laura Pfifer**

4472 Park Blvd

Pinellas Park, FL 33781

Phone: 1 (727) 544-4500

Email: lpfifer@nescoresource.com

**Balance Due: \$56.00**

**Invoice #:** 8027  
**Invoice Date:** May 01, 2019  
**Payment Due:** May 04, 2019

2019-04-03 13:36:23	Order id: (264622) ramon richardson, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-04 13:16:39	Order id: (264819) burgess david, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-04 14:45:32	Order id: (264844) Larry Edwards, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-09 11:12:20	Order id: (265374) tenisha adams, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-11 15:34:47	Order id: (265960) Anthony Mojica, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-18 13:10:38	Order id: (268723) Paris Jennings, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-22 10:19:59	Order id: (269357) Brandi Williams, National Tri-Eye Check 8.00,	\$ 8.00

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

**Thank you for your business!**

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

**Subtotal:** \$56.00

**Adjustments:** \$0.00

**Balance Due:** \$56.00