



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 - West Tampa

Dayna Torres

2910 N. Himes Ave.

Tampa, FL 33607

Tampa, FL 33607

Phone: (813) 964-0655

Email: dtorres@nescresource.com

Balance Due: \$120.00

Invoice #: 7571
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-04 12:51:31	Order id: (254826) Anthony Jeffery, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-04 13:04:05	Order id: (254832) Dvonte Grier, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-04 13:51:17	Order id: (254856) Kenny Baez, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-04 14:02:33	Order id: (254863) Tavares Billups, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-04 14:35:47	Order id: (254870) Ramon Malave, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-04 17:00:02	Order id: (254917) Tahli Thomas, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-04 17:01:37	Order id: (254919) Ezechias Saveur, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-07 09:02:36	Order id: (254989) Eliuvar Oduardo-Romero, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-09 16:15:10	Order id: (255502) Eliecer Alonso-Rojas, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-11 14:14:31	Order id: (255736) Ricky Taylor, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-11 14:22:06	Order id: (255738) Mark Taylor, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-14 08:25:09	Order id: (255865) Anthony Blue-Rogers, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-14 08:40:53	Order id: (255866) dvonte grier, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-14 08:51:07	Order id: (255867) Barcelo Mosely, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-14 08:54:21	Order id: (255868) rufina cepeda cortes, National Tri-Eye Check 8.00,	\$ 8.00

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

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$120.00

Adjustments:\$0.00
Balance Due:\$120.00