

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

LiveWell Assisted Living Inc.

Michelle Olson

5855 Green Valley Circle

Ste. 107

Culver City, CA 90230

Phone: 1 (310) 776-7087

Email: nc@lwcares.com

Balance Due: \$84.00

Invoice #: 7569
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-17 14:42:16	Order id: (256464) Shamika Jones, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-17 14:46:52	Order id: (256465) Jeanette Torain, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-31 15:32:04	Order id: (257849) Jameri Harris, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-31 15:36:08	Order id: (257850) Latia Johnson, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-31 15:38:35	Order id: (257851) Ilesenia solorzano, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-31 15:41:50	Order id: (257853) Selina Pope, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-31 15:47:03	Order id: (257854) Jennifer Tinnen, National Tri-Eye Check 12.00,	\$ 12.00

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

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$84.00

Adjustments: \$0.00

Balance Due: \$84.00