



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Morey Resorts

Gordon Clark

305 East Rio Grande Ave

Wildwood, NJ 08260

Phone: 1 (609) 522-7412

Email: Gordon.Clark@moreyspiers.com

Balance Due: \$165.00

Invoice #: 7885
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-04 10:52:46	Order id: (264768) Johnna Murray, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-04 13:04:14	Order id: (264810) Maranyeli Reyes-Rivera, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-05 11:53:13	Order id: (264961) Guy Raffa, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-06 11:27:20	Order id: (265073) Caitlin Garcia, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-08 13:56:25	Order id: (265164) Carmen Vega Parea, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-15 10:23:06	Order id: (266881) Keyonna Knight, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-15 10:33:45	Order id: (266888) Nichole Curran, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-19 10:48:04	Order id: (268955) Monique Kelly, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-22 14:22:10	Order id: (269423) John Lopez, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-22 15:02:22	Order id: (269450) Fernando Marrero Rosario, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-26 13:04:54	Order id: (270409) Rosaura Pacheco, National Tri-Eye Check 15.00,	\$ 15.00

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Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$165.00

Adjustments: \$0.00

Balance Due: \$165.00