



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Strates Shows, Inc.**

**Susan Medellin**

P.O. Box 174

Orlando, FL 32802

Phone: 1 (407) 855-3939

Email: payables@strates.com

**Balance Due: \$69.00**

**Invoice #:** 7513  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-11 15:09:09	Order id: (255747) Phillip Plain, National Tri-Eye Check 11.00,	\$ 11.00
2019-01-30 14:09:41	Order id: (257728) Kenneth Leggett, National Tri-Eye Check 11.00,	\$ 11.00
2019-01-30 14:21:05	Order id: (257731) Kenneth Leggett, State Tri-Eye Check (KY) 36.00,	\$ 36.00
2019-01-30 14:34:28	Order id: (257734) Brandon Porter, National Tri-Eye Check 11.00,	\$ 11.00

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

**Thank you for your business!**

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

**Subtotal:** \$69.00

**Adjustments:** \$0.00

**Balance Due:** \$69.00