



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

LiveWell Home Care Inc.

Shunese Coran

5855 Green Valley Circle

Ste. 107

Culver City, CA 90230

Phone: 1 (310) 776-7087

Email: shunese@lwcares.com

Balance Due: \$12.00

Invoice #: 7913

Invoice Date: Apr 01, 2019

Payment Due: Apr 28, 2019

2019-04-02 17:25:02	Order id: (264521) Alexis Lopez Santiago, National Tri-Eye Check 12.00,	\$ 12.00
---------------------	--	----------

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

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$12.00

Adjustments: \$0.00

Balance Due: \$12.00