

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Image Property Services

Stacey Brown

2030 Desert Cove

Phoenix, AZ 85029

Phone: 1 (877) 277-2532

Email: Staceyb@csscleans.com

Balance Due: \$420.00

Invoice #: 7607
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-01 14:14:29	Order id: (257943) Lorelinda Thompson, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-04 13:13:08	Order id: (258066) Norma Nunura, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-05 17:03:09	Order id: (258296) Maria Barrios, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-05 17:04:35	Order id: (258297) Ana Barrera Cendeja, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-05 17:05:56	Order id: (258298) Martha Ruiz, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-07 15:23:56	Order id: (258566) Dolores Leal, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-07 16:11:35	Order id: (258576) Lisa Day, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-08 13:54:16	Order id: (258748) Alejandro Quintero, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-08 17:37:35	Order id: (258816) Faride Samar Regalado, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-11 11:36:15	Order id: (258932) martin corona, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-11 11:39:47	Order id: (258933) faride regalado jr, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-14 17:59:18	Order id: (259424) Jose Cano, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-15 12:40:27	Order id: (259475) Ana Barrios, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-15 16:59:35	Order id: (259547) Milena Castillo, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-19 13:47:14	Order id: (259800) Jose Ayala, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-19 13:49:07	Order id: (259803) Rosalba Corrales Vargas, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-21 13:36:41	Order id: (260104) Crystal Roman, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-22 13:34:05	Order id: (260227) LaPaul Baker, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-25 12:44:53	Order id: (260392) Valerie Farinas, National Tri-Eye Check 15.00,	\$ 15.00
	Order id: (260533) Martha Silva Espinoza, National	

2019-02-26 13:28:57	Tri-Eye Check 15.00,	\$ 15.00
2019-02-26 14:49:00	Order id: (260570) Sylvia Pasillas, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-26 16:04:53	Order id: (260607) Jose Barrios, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-26 17:51:07	Order id: (260640) Nubia Rincon, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-26 17:52:25	Order id: (260641) Antonio Noguera, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-26 17:53:29	Order id: (260642) Sandra Garcia Jaquez, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-26 17:55:51	Order id: (260643) Cecilia Robles, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-28 17:53:56	Order id: (261500) Cesar Martinez, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-28 17:58:26	Order id: (261501) Karl Thomas, National Tri-Eye Check 15.00,	\$ 15.00

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Thank you for your business!

Amount Due On:Feb 04, 2019

Subtotal:\$420.00

Adjustments:\$0.00

Balance Due:\$420.00