



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Fayetteville-Manlius A Better Chance

Nancy Durkin

411 East Seneca Turnpike

Manlius, NY 13104

Phone: 1 (315) 637-6239

Email: njdurkin1@gmail.com

Balance Due: \$15.00

Invoice #: 8030

Invoice Date: May 01, 2019

Payment Due: May 04, 2019

2019-04-26 14:31:13 Order id: (270434) David Everding, National Tri-Eye \$ 15.00
Check 15.00,

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

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$15.00

Adjustments: \$0.00

Balance Due: \$15.00