



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**AccuData Integrated Marketing Inc**

**Connie Wagner**

5220 Summerlin Commons Blvd., Suite 200

FT Myers, FL 33907-2149

Phone: 1 (239) 425-4226

Email: invoices@accudata.com

**Balance Due: \$24.00**

**Invoice #:** 7784

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

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2019-03-04 15:55:12	Order id: (261748) Rachel Lynam, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-14 10:44:32	Order id: (262746) Rae Marshall, National Tri-Eye Check 12.00,	\$ 12.00

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

**Thank you for your business!**

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

**Subtotal:** \$24.00

**Adjustments:** \$0.00

**Balance Due:** \$24.00