

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Interstate Amusements

Garth Nicely

PO Box 17

New Smyrna Beach, FL 32168

Phone: 1 (423) 817-2263

Email: garth0480@yahoo.com

Balance Due: \$33.00

Invoice #: 7739

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

| | | |
|---------------------|--|----------|
| 2019-03-27 13:49:05 | Order id: (263907) timothy folsom, National Tri-Eye Check 11.00, | \$ 11.00 |
| 2019-03-27 13:57:31 | Order id: (263910) ronald saltenis, National Tri-Eye Check 11.00, | \$ 11.00 |
| 2019-03-27 14:03:05 | Order id: (263912) shirley harris, National Tri-Eye Check 11.00, | \$ 11.00 |

Payment Method: Visa ending in 6701

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$33.00

Adjustments: \$0.00

Balance Due: \$33.00