

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**LVW Electronics**

**Tara Hopfe**

1540 Quail Lake Loop

1540 Quail Lake Loop

Colorado Springs, Colorado 80906

Phone: 1 (719) 314-2833

Email: tara.hopfe@lvw.com

**Balance Due: \$65.40**

**Invoice #:** 7733

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-04 13:33:22	Order id: (261712) Billy Robinson, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-04 13:36:19	Order id: (261714) Billy Robinson, Motor Vehicle Report (NC) 15.00,	\$ 15.00
2019-03-05 17:17:00	Order id: (261868) Jacob Gerardo, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-05 17:17:59	Order id: (261869) Jacob Gerardo, Motor Vehicle Report (CO) 7.20,	\$ 7.20
2019-03-18 14:04:40	Order id: (263112) Timothy Sanchez, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-29 11:40:12	Order id: (264131) Timothy Sanchez, Motor Vehicle Report (CO) 7.20,	\$ 7.20

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

**Thank you for your business!**

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

**Subtotal:** \$65.40

**Adjustments:** \$0.00

**Balance Due:** \$65.40