



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Brady Concessions LLC

Elizabeth Brady

3338 I country club rd

pmb213

valdosta, ga 31605

Phone: (615) 642-9247

Email: emb1458@yahoo.com

Balance Due: \$110.00

Invoice #: 8199
Invoice Date: May 02, 2019
Payment Due: May 05, 2019

2019-04-24 14:45:39	Order id: (269957) scott avila, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-24 14:48:31	Order id: (269960) robert baker, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-24 14:51:00	Order id: (269963) hubert bennett, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-24 14:53:26	Order id: (269964) robert marksberry, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-24 14:55:37	Order id: (269965) serinnity mcguigan, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-24 14:57:40	Order id: (269969) robert reed, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-24 15:00:38	Order id: (269971) edward schwing, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-24 15:03:06	Order id: (269972) john treadway, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-24 15:31:18	Order id: (269986) martin brady, National Tri-Eye Check 11.00, Federal National Tri-Eye Check 11.00,	\$ 22.00

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

Thank you for your business!

Amount Due On: May 05, 2019

Subtotal: \$110.00

Adjustments: \$0.00

Balance Due: \$110.00