

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Maytag Aircraft Corporation

Roxanne Easter

6145 Lehman Drive, Suite 300

6125 Omaha Blvd

Colorado Springs, CO 80918-344080915

Phone: 1 (719) 593-1600

Email: REaster@maytagaircraft.com

Balance Due: \$156.00

Invoice #: 7722

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-01 10:53:45	Order id: (261532) Matthew Bashaw, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-05 11:12:43	Order id: (261791) Johannes Baidenmann, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-06 18:44:30	Order id: (261993) Matthew Schwetz, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-07 17:52:36	Order id: (262092) Clinton Johnson, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-14 12:55:01	Order id: (262777) Cory Vrieze, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-14 13:37:18	Order id: (262788) Chad Warren, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-14 15:54:23	Order id: (262840) Jerome Hazen, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-15 11:13:20	Order id: (262956) Xavier Wilcox, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-15 16:34:40	Order id: (263006) Adam Gordon, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-20 18:44:48	Order id: (263383) Santos Chavez, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-20 18:52:31	Order id: (263384) Santos Chavez, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-21 10:45:34	Order id: (263416) David Bartels, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-29 13:03:32	Order id: (264157) Rodriquez Strother, National Tri-Eye Check 12.00,	\$ 12.00

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$156.00

Adjustments: \$0.00

Balance Due: \$156.00