

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Kris-Way Truck Leasing, Inc.

Kelly Negm

43 Hemco Rd

South Portland, Maine 04106

Phone: 1 (207) 799-8593

Email: knegm@kris-way.com

Balance Due: \$174.05

Invoice #: 8013
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-01 07:27:19	Order id: (264240) James Hyde, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-03 15:10:04	Order id: (264651) Michael Lacroix, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-05 14:16:10	Order id: (265001) Brian Genest, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-12 08:07:30	Order id: (266059) Keith Bushey, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-15 12:56:40	Order id: (267067) james Richard, Motor Vehicle Report (TN) 12.50,	\$ 12.50
2019-04-16 14:34:56	Order id: (267847) Jeffrey Cone, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-23 09:36:49	Order id: (269638) Jeffrey Stratton, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-23 14:35:19	Order id: (269743) Ted Randall, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-24 09:42:43	Order id: (269800) Derek Roy, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-29 11:47:41	Order id: (270677) eric Tucker, Motor Vehicle Report (NH) 18.00,	\$ 18.00
2019-04-30 09:56:19	Order id: (270877) Dean Dearborn, National Tri-Eye Check 15.95,	\$ 15.95

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Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$174.05

Adjustments: \$0.00

Balance Due: \$174.05