



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Blue Moon Pizza - Buckhead

Mark Nadeau

2359 Windy Hill Rd

Marietta, GA 30067

Phone: (770) 984-2444

Email: mnadeau@bluemoonpizza.com

Balance Due: \$44.00

Invoice #: 8075
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-17 21:07:48	Order id: (268567) Joshua Branch, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-04-22 12:54:03	Order id: (269396) Joshua branch, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-04-22 14:02:35	Order id: (269412) maxwell martens, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-04-24 12:48:12	Order id: (269842) Dwayne Mcclendon, Motor Vehicle Report (GA) 11.00,	\$ 11.00

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

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$44.00

Adjustments: \$0.00

Balance Due: \$44.00