



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Nesco Resource - Orlando

Mary Guevara

7250 S. Kirkman Rd #101

Orlando, FL 32819

Phone: (407) 930-3672

Email: mguevara@nescresource.com

Balance Due: \$74.04

Invoice #: 7922
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-04 13:55:21	Order id: (264833) Albert Borrero Paz, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-04-04 14:51:22	Order id: (264847) Michael Liszewski, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-04-09 16:04:38	Order id: (265477) Miguel Torres, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-10 10:54:15	Order id: (265568) Alexander Carter, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-19 10:45:19	Order id: (268953) Tyrone Jones, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-24 16:32:06	Order id: (270002) Duneska Ortiz Torres, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-25 14:35:26	Order id: (270192) Luvelle Moore, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-25 14:50:43	Order id: (270206) Jonah Epps, National Tri-Eye Check 8.00,	\$ 8.00

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

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$74.04

Adjustments: \$0.00

Balance Due: \$74.04