



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Southeastern Nationalease**

**Linda Jordan**

3609 Trailer Drive

Charlotte, NC 28269-4496

Phone: 1 (704) 227-6825

Email: ljordan@mcmahontrucks.com

**Balance Due: \$143.55**

**Invoice #:** 7841  
**Invoice Date:** Apr 01, 2019  
**Payment Due:** Apr 28, 2019

2019-04-03 06:54:23	Order id: (264560) Rodney Baggely, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-03 14:33:58	Order id: (264639) Elvin Vincent, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-04 11:01:26	Order id: (264770) Shanna Acord, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-04 15:01:47	Order id: (264853) Harold Strickland, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-08 12:07:11	Order id: (265129) John Dutton, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-09 08:09:42	Order id: (265340) Brent Diaz, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-09 08:11:02	Order id: (265341) brent Diaz, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-10 08:23:52	Order id: (265512) Demanta Lathan, National Tri-Eye Check 15.95,	\$ 15.95
2019-04-23 15:53:14	Order id: (269759) JOSEPH Lowell, National Tri-Eye Check 15.95,	\$ 15.95

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**Thank you for your business!**

**Amount Due On:** Apr 28, 2019

**Subtotal:** \$143.55

**Adjustments:** \$0.00

**Balance Due:** \$143.55