

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

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To:

S&T Magic Enterprises Inc.

Susan Magid

2509 Lake Shore Dr.

Orlando, FL 32803

Phone: 1 (407) 353-5462

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Balance Due: \$277.00

Invoice #: 7665
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-18 16:19:51	Order id: (259688) Mario Aburto Cano, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-18 18:19:15	Order id: (259706) Enrique Almeraz, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-18 18:21:17	Order id: (259707) Sergio Andrade Guerrero, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-18 18:22:41	Order id: (259708) Uriel Andrade Guerrero, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-18 18:23:53	Order id: (259709) Manuel Arellano Romero, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-18 18:25:35	Order id: (259710) Miguel Angel Barrera Hernandez, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-18 18:27:02	Order id: (259711) Javier Bello Vincente, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-18 18:30:03	Order id: (259712) Camacho Lopez Galdino Pedro, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:03:55	Order id: (259741) Joel Armando Gonzalez, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:05:26	Order id: (259742) Octabio Gonzalez Lopez, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:06:34	Order id: (259743) Raul Gonzalez Rodriguez, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:07:35	Order id: (259744) Javier Guzman Rendon, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:08:51	Order id: (259745) Gregorio Hernandez Ortiz, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:10:46	Order id: (259747) Santiago Huerta Lovatos, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:13:31	Order id: (259750) Enrique Ibarra Valdez, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:14:43	Order id: (259751) Jorge Lopez Agavio, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:15:45	Order id: (259752) Antonio Marin Ortiz, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:16:50	Order id: (259753) Genero Monreal Hernandez, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:18:02	Order id: (259754) Jesus Adrian Ontiveros Reyes, National Tri-Eye Check 11.00,	\$ 11.00
	Order id: (259755) Jose Emmanuel Ontiveros Reyes,	

2019-02-19 11:19:15	National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:20:20	Order id: (259756) Eduardo Reyes Medrano, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:21:28	Order id: (259757) Santiago Rodriguez Cortes, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:22:34	Order id: (259758) Humberto Serrano Bandala, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-19 11:25:21	Order id: (259759) Cruz Manuel Soto Nava, National Tri-Eye Check 11.00,	\$ 11.00
2019-02-26 16:05:48	Order id: (260608) Joseph Bizzieri, Motor Vehicle Report (AZ) 13.00,	\$ 13.00

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Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$277.00

Adjustments: \$0.00

Balance Due: \$277.00