



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Northwest Drivetrain

Leo Borroto

11432 fm 529

houston, tx 77041

Phone: (713) 937-8499

Email: lborroto@nwdrivetrain.com

Balance Due: \$139.50

Invoice #: 7924

Invoice Date: Apr 01, 2019

Payment Due: Apr 28, 2019

2019-04-02 15:32:50	Order id: (264493) brian ward, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-02 15:41:56	Order id: (264499) adam robison, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-24 10:21:00	Order id: (269815) joshua baker, National Tri-Eye Check 15.00, Motor Vehicle Report (TX) 11.50,	\$ 26.50
2019-04-24 15:18:50	Order id: (269982) robert carmichael, National Tri-Eye Check 15.00, Motor Vehicle Report (TX) 11.50,	\$ 26.50
2019-04-26 13:32:43	Order id: (270414) michael sharp, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-26 13:37:13	Order id: (270415) adam alsobrook, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-26 14:59:29	Order id: (270444) vladimir gonzales, National Tri-Eye Check 15.00, Motor Vehicle Report (TX) 11.50,	\$ 26.50

Payment Method: American Express ending in 4115

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$139.50

Adjustments: \$0.00

Balance Due: \$139.50