



## 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**

**Danielle Armstrong**

325 E. Paces Ferry Rd NE #3

Atlanta, GA 30305

Phone: 1 (404) 814-1515

Email: darmstrong@bluemoonpizza.com

**Balance Due: \$22.00**

**Invoice #:** 7911

**Invoice Date:** Apr 01, 2019

**Payment Due:** Apr 28, 2019

2019-04-04 15:39:21	Order id: (264872) Joshua Daugherty, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-04-04 15:41:38	Order id: (264875) Joshua Hubbard Daugherty, Motor Vehicle Report (GA) 11.00,	\$ 11.00

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

**Thank you for your business!**

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

**Subtotal:** \$22.00

**Adjustments:** \$0.00

**Balance Due:** \$22.00