



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

HD America-Six Robblees, Inc.

Sara Flores

PO BOX 3703

SEATTLE, WA 98124

Phone: 1 (206) 767-7970

Email: SFLORES@SIXROBBLEES.COM

Balance Due: \$89.70

Invoice #: 8008
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-09 16:16:58	Order id: (265481) KAGE FREELOVE, National Tri-Eye Check 14.95,	\$ 14.95
2019-04-09 17:05:34	Order id: (265489) JAKOB FREELOVE, National Tri-Eye Check 14.95,	\$ 14.95
2019-04-09 19:22:12	Order id: (265499) RANDY CURTIS, National Tri-Eye Check 14.95,	\$ 14.95
2019-04-15 13:20:54	Order id: (267104) DANIELLE STONE, National Tri-Eye Check 14.95,	\$ 14.95
2019-04-17 19:02:28	Order id: (268450) CHAD CORRIGAN, National Tri-Eye Check 14.95,	\$ 14.95
2019-04-23 13:03:20	Order id: (269702) BRAYDON STRINGHAM, National Tri-Eye Check 14.95,	\$ 14.95

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

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$89.70

Adjustments: \$0.00

Balance Due: \$89.70