



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

The Rader Network

Michael Rader

5050 Edison Avenue, Suite 205

Colorado Springs, CO 80915

Phone: 1 (719) 570-3364

Email: MichaelRader@RaderNetwork.com

Balance Due: \$96.00

Invoice #: 7554
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-02 17:37:06	Order id: (254600) Leia Bispham, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-22 11:10:39	Order id: (256898) Karl TRENKER, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-25 14:33:23	Order id: (257347) Lauren Russian, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-25 14:33:51	Order id: (257349) Nathan Bogardt, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-29 13:54:07	Order id: (257626) Gregg Powell, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-29 13:59:33	Order id: (257627) Jack Lewis, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-31 12:51:29	Order id: (257816) Scott Lister, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-31 12:52:35	Order id: (257817) Barry Lister, National Tri-Eye Check 12.00,	\$ 12.00

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Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$96.00

Adjustments: \$0.00

Balance Due: \$96.00