

From:

Corporate Security Solutions, INC

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To:

J.D. Irving

Patricia Gallant

430 Bayside Drive

Saint John, N.B. E5N4N4

Phone: 1 (506) 648-3060

Email: islbackgroundchecks@jdirving.com

Balance Due: \$338.50

Invoice #: 7639
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-04 07:58:52	Order id: (257991) Tarka Nyepen, National Tri-Eye Check 13.50,	\$ 13.50
2019-02-08 14:57:42	Order id: (258757) Seth Greenough, National Tri-Eye Check 13.50, State Tri-Eye Check (NJ) 13.50,	\$ 27.00
2019-02-08 14:58:52	Order id: (258759) Seth Greenough, County Tri-Eye Check (BERGEN NJ) 13.50,	\$ 13.50
2019-02-11 11:55:04	Order id: (258938) Paul Richards, National Tri-Eye Check 13.50,	\$ 13.50
2019-02-12 11:27:06	Order id: (259077) Rebeca Fisher, National Tri-Eye Check 13.50,	\$ 13.50
2019-02-12 11:29:45	Order id: (259081) Rebecca Fisher, State Tri-Eye Check (FL) 27.50,	\$ 27.50
2019-02-12 11:31:02	Order id: (259083) Michael Kemp, National Tri-Eye Check 13.50,	\$ 13.50
2019-02-12 12:29:06	Order id: (259094) Mona Brown, National Tri-Eye Check 13.50,	\$ 13.50
2019-02-13 06:06:17	Order id: (259168) Travis Smith, National Tri-Eye Check 13.50,	\$ 13.50
2019-02-13 07:57:49	Order id: (259169) Sampson Champion, National Tri-Eye Check 13.50,	\$ 13.50
2019-02-13 13:29:24	Order id: (259242) Travis Jordan, National Tri-Eye Check 13.50,	\$ 13.50
2019-02-19 05:51:35	Order id: (259715) Anthony King, National Tri-Eye Check 13.50,	\$ 13.50
2019-02-20 13:21:39	Order id: (259965) Tracy Alber, National Tri-Eye Check 13.50,	\$ 13.50
2019-02-21 08:44:45	Order id: (260026) Edna Hatcher, National Tri-Eye Check 13.50,	\$ 13.50
2019-02-21 08:46:07	Order id: (260027) Ronea Whipple, National Tri-Eye Check 13.50,	\$ 13.50
2019-02-25 11:14:11	Order id: (260368) Anthony King, County Tri-Eye Check (DUVAL FL) 13.50,	\$ 13.50
2019-02-25 13:30:18	Order id: (260403) Dexter Strange, National Tri-Eye Check 13.50,	\$ 13.50
2019-02-25 14:20:45	Order id: (260418) Dexter Strange, County Tri-Eye Check (BALDWIN GA) 13.50, County Tri-Eye Check (BIBB GA) 13.50,	\$ 27.00
2019-02-25 14:22:27	Order id: (260419) Dexter Strange, County Tri-Eye Check (PINELLAS FL) 13.50,	\$ 13.50

2019-02-26 11:15:30	Order id: (260508) Anthony K, State Tri-Eye Check (FL) 27.50,	\$ 27.50
2019-02-26 13:37:43	Order id: (260538) Anthony King, County Tri-Eye Check (TWIGGS GA) 13.50,	\$ 13.50

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Thank you for your business!

Amount Due On:Feb 04, 2019

Subtotal:\$338.50

Adjustments:\$0.00

Balance Due:\$338.50