



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**LiveWell Assisted Living Inc.**

**Michelle Olson**

5855 Green Valley Circle

Ste. 107

Culver City, CA 90230

Phone: 1 (310) 776-7087

Email: nc@lwcares.com

**Balance Due: \$60.00**

**Invoice #:** 7797

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-11 17:22:41	Order id: (262441) Marilyn Moore-King, National Single-Eye Check 12.00,	\$ 12.00
2019-03-13 15:33:43	Order id: (262663) Kimberly Wooten, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-13 16:10:38	Order id: (262681) Ashley Cooper, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-13 16:21:35	Order id: (262685) Denise Bynum, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-25 13:58:31	Order id: (263659) Maurice Facyson, National Tri-Eye Check 12.00,	\$ 12.00

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

**Thank you for your business!**

**Amount Due On:** Mar 04, 2019

**Subtotal:** \$60.00

**Adjustments:** \$0.00

**Balance Due:** \$60.00