

From:

Corporate Security Solutions, INC

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To:

Alpine Amusement Co.

Michelle Massie

2648 Wild Timothy Rd

Naperville, IL 60564

Phone: (630) 922-3188

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Balance Due: \$661.52

Invoice #: 8061
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-04 15:14:35	Order id: (264858) Thomas Stump, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00,	\$ 28.50
2019-04-04 15:18:29	Order id: (264862) Jason Dierbeck, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00,	\$ 28.50
2019-04-04 15:22:13	Order id: (264864) Richard Hartmann, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00,	\$ 28.50
2019-04-04 15:33:18	Order id: (264869) Lawrence Hartigan, National Tri-Eye Check 11.50, Motor Vehicle Report (FL) 13.02,	\$ 24.52
2019-04-04 15:36:33	Order id: (264871) Jermaine Spinks, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00,	\$ 28.50
2019-04-04 15:39:41	Order id: (264874) Michael Murphy, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00,	\$ 28.50
2019-04-04 15:54:26	Order id: (264877) Steve Appelbaum, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00,	\$ 28.50
2019-04-04 15:57:21	Order id: (264878) Gregory Burrage, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00,	\$ 28.50
2019-04-05 13:17:32	Order id: (264984) Elizabeth Reynolds, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00,	\$ 28.50
2019-04-05 13:19:31	Order id: (264986) Vidal Kesler, National Tri-Eye Check 11.50, Motor Vehicle Report (WI) 12.00,	\$ 23.50
2019-04-05 13:23:13	Order id: (264990) Toni Booker, National Tri-Eye Check 11.50, Motor Vehicle Report (WI) 12.00,	\$ 23.50
2019-04-19 09:04:38	Order id: (268927) Avelino Herrera, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 09:06:26	Order id: (268928) Ignacio Bautista, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 09:08:21	Order id: (268929) Rolando Martinez, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 09:10:17	Order id: (268931) Jose Luis Perez, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 09:12:47	Order id: (268932) Rolando Martinez, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 09:16:24	Order id: (268934) Rigoberto Castro, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:09:58	Order id: (268970) Roberto Eufracio, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:12:01	Order id: (268971) Jesus Benavides Cancela, National Tri-Eye Check 11.50,	\$ 11.50

2019-04-19 13:14:00	Order id: (268972) Melany Cedeno Leon, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:15:34	Order id: (268973) Silvia Margarita Cedeno Leon, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:17:13	Order id: (268974) Sergio Morales Moreno, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:26:50	Order id: (268975) Jorge Aburto Mendez, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:38:25	Order id: (268980) Carlos Cedeno Ramos, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:40:23	Order id: (268982) Yorcka Leon Estefano, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:47:23	Order id: (268983) Jose Luis Morales Garcia, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:49:01	Order id: (268984) Jesus Mendez Sanchez, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:51:48	Order id: (268985) Jose Leal Gonzalez, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:53:12	Order id: (268987) Isaac Lechero Luna, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:55:58	Order id: (268989) Christiaan Putter, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:56:54	Order id: (268990) Elsi Potgieter, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 13:58:27	Order id: (268991) Henco Du Preez, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-19 14:04:27	Order id: (268992) Joseph Vincent, National Tri-Eye Check 11.50, Motor Vehicle Report (WI) 12.00,	\$ 23.50
2019-04-19 14:07:56	Order id: (268993) Georgina Pfeifer, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-27 09:34:20	Order id: (270495) Miguel Olvera Jr, National Tri-Eye Check 11.50, Motor Vehicle Report (IL) 17.00,	\$ 28.50
2019-04-27 09:35:18	Order id: (270496) Ramiro Duenas, National Tri-Eye Check 11.50,	\$ 11.50
2019-04-27 09:37:53	Order id: (270497) Miguel Olvera Jr, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-27 18:20:38	Order id: (270610) Miguel Olvera, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-04-27 18:51:15	Order id: (270612) Susan Barrto, National Tri-Eye Check 11.50,	\$ 11.50

Payment Method: Visa ending in 5243

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$661.52

Adjustments: \$0.00

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