



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Blazer Electric

Lori Weinberg

6125 Omaha Blvd

Colorado Springs, CO 80915

Phone: (719) 546-4444

Email: lweinberg@blazer20.com

Balance Due: \$18.20

Invoice #: 8068

Invoice Date: May 01, 2019

Payment Due: May 04, 2019

2019-04-09 16:27:52 Order id: (265484) William Walters, National Tri-
Eye Check 11.00, Motor Vehicle Report (CO) 7.20, \$ 18.20

Payment Method: American Express ending in 2114

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$18.20

Adjustments: \$0.00

Balance Due: \$18.20