

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Triangle Distribution**

**Michael Cooper**

2501 71st

North Bergen, NJ 07047

Phone: 1 (201) 522-4568

Email: michael.cooper@triangledistribution.com

**Balance Due: \$398.00**

**Invoice #:** 7490  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-03 09:14:39	Order id: (254632) ALBERTO FELIZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-03 09:15:53	Order id: (254633) ALFONSO NUNEZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-07 13:49:47	Order id: (255069) LATONYA HARLEY, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-07 13:53:21	Order id: (255071) RICARDO SOUTH, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-07 13:55:14	Order id: (255072) GERALDINO FILS, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-15 08:43:51	Order id: (255973) MARTHA BLANDIN, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-15 15:11:34	Order id: (256082) TIA BRYANT, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-15 15:13:12	Order id: (256083) SHIRLEY BURROWS, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-15 15:14:37	Order id: (256084) SHANTA MOORE, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-15 15:39:57	Order id: (256087) ENRIQUE DE JESUS, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-15 15:42:53	Order id: (256090) ENRIQUE DE JESUS, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-17 15:09:09	Order id: (256473) enrique de jesus, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-22 14:32:54	Order id: (256967) EDSON SOTO, National Tri-Eye Check 16.00, Motor Vehicle Report (DC) 18.00,	\$ 34.00
2019-01-24 15:34:27	Order id: (257271) FELIX GUIROLA, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-24 15:35:31	Order id: (257273) DORIS SEVERINO, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-24 15:36:39	Order id: (257274) YEIMY PEREZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-24 15:38:56	Order id: (257275) YEISON PEREZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-24 15:40:02	Order id: (257277) OCTAVIO RIVAS, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-28 10:54:43	Order id: (257488) SHERIDA JOHNSON, National Tri-Eye Check 16.00,	\$ 16.00
	Order id: (257489) MICHAEL NELSON JR., National	

2019-01-28 10:56:02	Tri-Eye Check 16.00,	\$ 16.00
2019-01-28 15:31:04	Order id: (257551) ESTIVEN FLORES, National Tri-Eye Check 16.00, Motor Vehicle Report (NY) 12.00,	\$ 28.00
2019-01-29 08:31:22	Order id: (257572) luis feliz, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-29 08:33:00	Order id: (257573) Jerome Gordon, National Tri-Eye Check 16.00,	\$ 16.00

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

**Thank you for your business!**

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

**Subtotal:** \$398.00

**Adjustments:** \$0.00

**Balance Due:** \$398.00