

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Maytag Aircraft Corporation**

**Roxanne Easter**

6145 Lehman Drive, Suite 300

6125 Omaha Blvd

Colorado Springs, CO 80918-344080915

Phone: 1 (719) 593-1600

Email: REaster@maytagaircraft.com

**Balance Due: \$215.00**

**Invoice #:** 7834  
**Invoice Date:** Apr 01, 2019  
**Payment Due:** Apr 28, 2019

2019-04-02 12:02:58	Order id: (264438) Travis Val Alstine, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-04 16:08:51	Order id: (264884) Louis Edwards, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-08 15:26:41	Order id: (265201) Nathan Randall, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-08 15:28:24	Order id: (265203) Jayvon Wesley, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-08 15:51:00	Order id: (265212) Justin Robichaux, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-22 16:11:26	Order id: (269540) Vonderek Casteel, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-22 16:22:18	Order id: (269551) Damien Syth, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-23 14:10:38	Order id: (269733) Sherween Sparks, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-23 19:09:38	Order id: (269785) Eli Reiners, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-24 11:41:32	Order id: (269835) Jacob Lingrosso, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-24 11:43:00	Order id: (269836) Arian Arenas, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-25 18:17:49	Order id: (270311) Camio Williams, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-25 18:19:18	Order id: (270312) Garth Foster, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-26 13:16:57	Order id: (270411) Ernest Jones, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-26 13:17:56	Order id: (270412) Ernest Jones, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-26 13:18:56	Order id: (270413) Ennis Jones, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-26 18:13:50	Order id: (270490) Samantha Cox, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-26 18:35:30	Order id: (270491) Samantha Cox, Motor Vehicle Report (GA) 11.00,	\$ 11.00

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**Thank you for your business!**

**Amount Due On:** Apr 28, 2019

**Subtotal:** \$215.00

**Adjustments:** \$0.00

**Balance Due:** \$215.00