



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**S&T Magic Enterprises Inc.**

**Susan Magid**

2509 Lake Shore Dr.

Orlando, FL 32803

Phone: 1 (407) 353-5462

Email: smagid@cfl.rr.com

**Balance Due: \$25.00**

**Invoice #:** 7780

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-20 11:56:54	Order id: (263298) David Heater, Motor Vehicle Report (TX) 11.50,	\$ 11.50
2019-03-23 16:42:12	Order id: (263593) Whitney Mills, Motor Vehicle Report (IA) 13.50,	\$ 13.50

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

**Thank you for your business!**

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

**Subtotal:** \$25.00

**Adjustments:** \$0.00

**Balance Due:** \$25.00