



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Carnival Payroll of PA Corp

Jaclyn DeStefano

1150 First Ave Suite 501

King of Prussia, PA 19406

Phone: 1 (631) 252-0312

Email: jsdestefano@aol.com

Balance Due: \$10.50

Invoice #: 7989

Invoice Date: May 01, 2019

Payment Due: May 04, 2019

2019-04-07 17:17:57 Order id: (265079) Arturo Rosales, National Tri-Eye \$ 10.50
Check 10.50,

Payment Method: Visa ending in 3559

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$10.50

Adjustments: \$0.00

Balance Due: \$10.50