



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**BASE Camp Children's Cancer Foundation**

**Terri Jones**

650 North Wymore Rd.

Suite 103

Winter Park, FL 32789

Phone: 1 (407) 673-5060

Email: terri@basecamp.org

**Balance Due: \$50.00**

**Invoice #:** 7524  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-04 20:12:20	Order id: (254936) Thaithanh Nguyen, National Tri-Eye Check 5.00,	\$ 5.00
2019-01-04 20:13:29	Order id: (254937) Lizette Rodriguez, National Tri-Eye Check 5.00,	\$ 5.00
2019-01-04 20:14:18	Order id: (254938) Noah Mencia, National Tri-Eye Check 5.00,	\$ 5.00
2019-01-06 15:39:53	Order id: (254963) Kimberli Ramey, National Tri-Eye Check 5.00,	\$ 5.00
2019-01-09 15:57:19	Order id: (255498) Sarah Renteria, National Tri-Eye Check 5.00,	\$ 5.00
2019-01-13 10:55:52	Order id: (255862) Sarah Carr, National Tri-Eye Check 5.00,	\$ 5.00
2019-01-13 10:57:54	Order id: (255863) Nicholas Lorimer, National Tri-Eye Check 5.00,	\$ 5.00
2019-01-13 10:59:36	Order id: (255864) Katie Lorimer, National Tri-Eye Check 5.00,	\$ 5.00
2019-01-15 11:47:16	Order id: (256016) Natalie Malkiewicz, National Tri-Eye Check 5.00,	\$ 5.00
2019-01-22 14:02:46	Order id: (256962) Nathaniel Wolfe, National Tri-Eye Check 5.00,	\$ 5.00

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**Thank you for your business!**

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

**Subtotal:** \$50.00

**Adjustments:** \$0.00

**Balance Due:** \$50.00