



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Help & Hugs of CNY

Sharon Glavin

214 Bradford Parkway

Syracuse, NY 13224

Phone: 1 (315) 440-3214

Email: sglavin17@gmail.com

Balance Due: \$35.00

Invoice #: 8003
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-25 17:26:02	Order id: (270308) Patricia Gabriel, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 17:48:01	Order id: (270310) Vanessa Oakes, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 05:46:31	Order id: (270322) Lynette Huey, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 05:47:47	Order id: (270323) Christine Wright, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 05:49:15	Order id: (270324) Karen Heffernan, National Tri-Eye Check 7.00,	\$ 7.00

Payment Method: MasterCard ending in 8144

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$35.00

Adjustments: \$0.00

Balance Due: \$35.00