



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Nesco Resource - West Tampa

Dayna Torres

2910 N. Himes Ave.

Tampa, FL 33607

Tampa, FL 33607

Phone: (813) 964-0655

Email: dtorres@nescresource.com

Balance Due: \$16.00

Invoice #: 7680

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-08 15:13:53	Order id: (258768) Valencia Johnson, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-21 13:48:39	Order id: (260109) Jeffrey Oren, National Tri-Eye Check 8.00,	\$ 8.00

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$16.00

Adjustments: \$0.00

Balance Due: \$16.00