



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Performance Excellence Partners

Teddy Hayes

7911 Professional Circle

Huntington Beach, CA 92648

Phone: 1 (714) 374-1140

Email: thayes@performexcel.com

Balance Due: \$128.00

Invoice #: 8038
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-01 11:17:27	Order id: (264289) Christine Vasquez, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-01 11:22:00	Order id: (264292) Asima Jabbar, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-01 11:34:50	Order id: (264296) Andrea Murrell, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-01 16:36:10	Order id: (264358) Aaprara Mills, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-02 11:24:08	Order id: (264428) Immaculate Anebereg, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-05 12:53:24	Order id: (264980) Jesus Heredia Ramirez, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-16 11:37:51	Order id: (267647) Jose Perez Marquez, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-16 16:17:18	Order id: (267871) Patricia Devin, National Tri-Eye Check 16.00,	\$ 16.00

Payment Method: American Express ending in 2000

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$128.00

Adjustments: \$0.00

Balance Due: \$128.00