



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Morey's Piers**

**Denise Beckson**

3501 Boardwalk

Wildwood, NJ 08260

Phone: 1 (609) 729-3700

Email: denise.beckson@moreyspiers.com

**Balance Due: \$288.00**

**Invoice #:** 7610  
**Invoice Date:** Feb 01, 2019  
**Payment Due:** Feb 04, 2019

2019-02-08 10:26:41	Order id: (258653) Allison O'Brien, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-08 10:28:51	Order id: (258654) Rosanne Barrow, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-13 12:28:02	Order id: (259220) Steven Macomber, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-13 15:54:33	Order id: (259265) Curtis Bosley, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-15 14:13:07	Order id: (259509) Manuel Gonzalez, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-18 10:43:05	Order id: (259599) Lisa Stiltner, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-18 10:44:50	Order id: (259600) Jennifer Keenan, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-19 10:14:59	Order id: (259736) Juan Reyes Marrero, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-19 11:43:46	Order id: (259766) Geraldo Curbelo Negrón, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-19 14:24:16	Order id: (259836) Eduardo Perez Rios, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-19 14:28:56	Order id: (259840) Eduardo Perez Rios, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-20 10:18:41	Order id: (259927) Tyler VanLeer, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-20 12:33:38	Order id: (259955) Christian Gonzalez Ayala, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-21 15:37:08	Order id: (260132) Heather Zilavetz, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 13:58:05	Order id: (260750) Georgette Fisher, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 14:00:05	Order id: (260752) Carlos Veras, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 14:02:51	Order id: (260754) Scott Cheesman, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-28 12:05:08	Order id: (261421) Franklin Devol, National Tri-Eye Check 16.00,	\$ 16.00

**Payment Method:** Visa ending in 9671

**Thank you for your business!**

**Amount Due On:**Feb 04, 2019  
**Subtotal:**\$288.00  
**Adjustments:**\$0.00  
**Balance Due:**\$288.00