

From:
Corporate Security Solutions, INC
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To:
Elite Staff
Joe Kubec
1423 southwest blvd
1423 southwest blvd
kansas city, Kansas 66103
Phone: 1 (913) 384-4499
Email: elitestaff@elitestaffkc.com

Balance Due: \$408.00

Invoice #: 8049
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

| | | |
|---------------------|--|----------|
| 2019-04-01 16:25:23 | Order id: (264357) Eunice Garrido-Herrera, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-02 14:30:42 | Order id: (264480) Moore Donald, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-03 09:00:40 | Order id: (264573) Rebecca Parima Burgos, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-03 14:32:27 | Order id: (264638) cristian ramirez hernandez, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-03 14:35:51 | Order id: (264640) Britney Goodall, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-03 14:57:35 | Order id: (264647) Lindayosemitte Matamoros, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-04 09:50:29 | Order id: (264748) Ivan Villado, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-08 09:06:09 | Order id: (265083) Marlin Saenz, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-08 09:46:45 | Order id: (265089) Jammie Hunter, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-08 09:47:58 | Order id: (265090) Marticia Burgin, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-08 09:49:22 | Order id: (265091) Adriana Hernandez Moreno, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-08 09:50:55 | Order id: (265092) Mada Reliford, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-10 09:29:27 | Order id: (265524) Jamamod Him, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-10 09:34:08 | Order id: (265525) Zine 00, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-10 09:36:06 | Order id: (265528) Aduba Sit, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-10 09:38:02 | Order id: (265533) Fumero Glenys, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-10 09:42:03 | Order id: (265537) Eli Hernandez - Delgado, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-12 07:24:54 | Order id: (266054) Juan Rendon Rojas, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-15 11:26:38 | Order id: (266907) Marisol Banuelos, National Tri-Eye Check 17.00, | \$ 17.00 |

| | | |
|---------------------|---|----------|
| 2019-04-23 09:17:22 | Order id: (269632) Elsa Santa-Anna, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-23 09:18:34 | Order id: (269633) Maria Mejia, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-23 09:20:26 | Order id: (269634) Kia Jackson, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-26 09:10:07 | Order id: (270333) Anthony Long, National Tri-Eye Check 17.00, | \$ 17.00 |
| 2019-04-26 09:11:18 | Order id: (270335) Maria Cervantes, National Tri-Eye Check 17.00, | \$ 17.00 |

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Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$408.00

Adjustments: \$0.00

Balance Due: \$408.00