



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Morey Resorts

Gordon Clark

305 East Rio Grande Ave

Wildwood, NJ 08260

Phone: 1 (609) 522-7412

Email: Gordon.Clark@moreyspiers.com

Balance Due: \$165.00

Invoice #: 7774

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-01 13:27:20	Order id: (261569) Olena Bunko, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-01 15:32:28	Order id: (261595) Dawn LaBarr, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-04 09:58:32	Order id: (261650) Cynthia Gorman, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-04 13:34:59	Order id: (261713) Bilma Castro Roman, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-06 09:37:55	Order id: (261900) Joanne Mano, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-11 09:18:54	Order id: (262269) Elizabeth Rourke, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-14 08:45:54	Order id: (262714) Theresa Ruprecht, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 10:13:16	Order id: (263274) Robert McGee, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-21 12:24:27	Order id: (263431) Olga Pagan, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-28 12:04:23	Order id: (264017) Deion Hickman, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-29 10:13:29	Order id: (264118) edgardo Salazar, National Tri-Eye Check 15.00,	\$ 15.00

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

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$165.00

Adjustments: \$0.00

Balance Due: \$165.00