



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Rainier Amusements**

**Crystal Hoss**

11954 NE Glisan St

PMB 431

Portland, OR 97220

Phone: 1 (971) 703-0558

Email: crystal@rainieramusements.com

**Balance Due: \$361.00**

**Invoice #:** 7882  
**Invoice Date:** Apr 01, 2019  
**Payment Due:** Apr 28, 2019

2019-04-01 18:02:18	Order id: (264368) James Mack, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-01 23:39:18	Order id: (264371) Jason Abbott, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-09 19:59:41	Order id: (265500) Nicholas Smith, National Tri-Eye Check 10.00, Motor Vehicle Report (OR) 15.00,	\$ 25.00
2019-04-09 20:02:11	Order id: (265501) Michael Smith, National Tri-Eye Check 10.00, Motor Vehicle Report (WA) 18.00,	\$ 28.00
2019-04-09 20:04:07	Order id: (265502) JOHN Stubbs, National Tri-Eye Check 10.00, Motor Vehicle Report (WA) 18.00,	\$ 28.00
2019-04-09 20:05:07	Order id: (265503) ERIC BROWN, National Tri-Eye Check 10.00, Motor Vehicle Report (WA) 18.00,	\$ 28.00
2019-04-09 20:06:23	Order id: (265505) RUBEN BOCANEGRA, National Tri-Eye Check 10.00, Motor Vehicle Report (OR) 15.00,	\$ 25.00
2019-04-09 20:23:17	Order id: (265506) CASEY SEE, National Tri-Eye Check 10.00, Motor Vehicle Report (WA) 18.00,	\$ 28.00
2019-04-09 20:37:36	Order id: (265507) Dakota Senecal, National Tri-Eye Check 10.00, Motor Vehicle Report (WA) 18.00,	\$ 28.00
2019-04-09 20:51:32	Order id: (265508) VICTORIA PLOTNER, Motor Vehicle Report (OR) 15.00,	\$ 15.00
2019-04-09 20:57:55	Order id: (265509) Joseph Butler, National Tri-Eye Check 10.00, Motor Vehicle Report (WA) 18.00,	\$ 28.00
2019-04-09 21:05:25	Order id: (265510) Joseph Butler, Motor Vehicle Report (WA) 18.00,	\$ 18.00
2019-04-12 23:27:14	Order id: (266285) Kevin Chamberlain, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-12 23:30:00	Order id: (266286) MATTHEW LINDBERG, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-12 23:30:53	Order id: (266287) RICHARD MILLER, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-19 21:57:59	Order id: (269024) JOE ESPINOZA, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-19 21:59:18	Order id: (269025) STEPHEN SPENST, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-19 22:00:32	Order id: (269026) JEREMY FETTER, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-19 22:01:34	Order id: (269027) MARK HEWGLEY, National Tri-	\$ 10.00

2019-04-19 23:09:09	Eye Check 10.00, Order id: (269028) RICKY LAMB, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-21 19:51:56	Order id: (269248) Christopher Ferris, National Tri- Eye Check 10.00,	\$ 10.00

**Payment Method:** Visa ending in 4140

**Thank you for your business!**

**Amount Due On:** Apr 28, 2019

**Subtotal:** \$361.00

**Adjustments:** \$0.00

**Balance Due:** \$361.00