

From:

Corporate Security Solutions, INC

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To:

Apogee Engineering

Sharday Torres

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Colorado Springs, CO 80920

Phone: 1 (719) 418-4953

Email: torres@apogeemail.net

Balance Due: \$736.00

Invoice #: 7743

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-07 08:01:51	Order id: (261998) Kevin Phelps, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-11 11:49:55	Order id: (262332) Stacey McMurray, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 14:14:58	Order id: (262804) John Feldt, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 15:23:43	Order id: (262829) Yvette Haddon, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 15:25:01	Order id: (262830) Matthew Mancuso, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 15:38:39	Order id: (262831) Eric Tacker, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 15:39:56	Order id: (262834) Elisabel Brown, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 15:45:59	Order id: (262835) Juan DeJesus, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 15:52:36	Order id: (262838) Courtney Hamel, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 16:26:27	Order id: (262854) Jamila Pettiford, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 16:30:29	Order id: (262857) Carl Menge, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 16:40:24	Order id: (262863) Edgardo Marin, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 16:41:39	Order id: (262864) Lovietta Williams, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 16:44:33	Order id: (262865) Donna Hill, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 16:46:07	Order id: (262867) Julie Verdura, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 16:48:14	Order id: (262868) Mark Makowski, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 17:38:54	Order id: (262882) Theodore VanHouten, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 18:24:30	Order id: (262893) Danita Del Toro, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-15 10:41:05	Order id: (262944) Melissa Zimmerman, National Tri-Eye Check 16.00,	\$ 16.00

2019-03-15 10:54:38	Order id: (262951) Stephen Norwich, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-15 11:22:15	Order id: (262957) Sarah Waggoner, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-15 11:34:04	Order id: (262959) Brad Snyder, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-15 11:36:48	Order id: (262960) Jeremy Young, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-15 12:42:07	Order id: (262967) Stephen Summers, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-15 15:45:35	Order id: (262993) Maurice Simmons, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-15 15:52:45	Order id: (262994) Earl Barron, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-15 15:56:47	Order id: (262995) Jeffrey Kerzan, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-15 16:01:10	Order id: (262997) Esther Leising, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-15 16:03:59	Order id: (262998) Loren Ruffin, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-15 16:09:22	Order id: (263001) Bruce Richey, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-15 16:13:23	Order id: (263002) Sorcorro Cruz, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-15 16:15:51	Order id: (263003) Eldonous Allen, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-18 14:49:08	Order id: (263123) Roger Sealey, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-19 12:36:35	Order id: (263189) Mark Price, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-19 12:49:53	Order id: (263191) Susan Gilmore, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-21 17:40:21	Order id: (263489) John Cooker, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-22 13:03:22	Order id: (263536) Michael Cunningham, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-25 12:49:19	Order id: (263645) John Fairman, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-25 12:52:31	Order id: (263646) Eliezer Santana, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-25 17:33:18	Order id: (263705) Douglas Fischer, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-26 10:22:41	Order id: (263732) Jan Jaydee Dungca, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-27 12:49:23	Order id: (263902) Kevin Crosby, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-27 15:36:43	Order id: (263939) Tyler Kettner, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-28 16:26:20	Order id: (264077) Cory Davis, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-29 11:32:58	Order id: (264128) Morgan Wise, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-29 12:18:16	Order id: (264145) Porteleen-Alicia Abdullah-Sears, National Tri-Eye Check 16.00,	\$ 16.00

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$736.00

Adjustments: \$0.00

Balance Due:\$736.00