



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**LVW Electronics**

**Tara Hopfe**

1540 Quail Lake Loop

1540 Quail Lake Loop

Colorado Springs, Colorado 80906

Phone: 1 (719) 314-2833

Email: tara.hopfe@lvw.com

**Balance Due: \$57.00**

**Invoice #:** 7621

**Invoice Date:** Feb 01, 2019

**Payment Due:** Feb 04, 2019

2019-02-06 12:54:10	Order id: (258366) Brian Trhlin, National Tri-Eye Check 12.00,	\$ 12.00
2019-02-06 12:58:20	Order id: (258368) Brian Trhlin, Motor Vehicle Report (AL) 15.00,	\$ 15.00
2019-02-21 10:16:43	Order id: (260047) Devan Wright, National Tri-Eye Check 12.00,	\$ 12.00
2019-02-21 10:19:08	Order id: (260048) Devan Wright, Motor Vehicle Report (WA) 18.00,	\$ 18.00

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**Thank you for your business!**

**Amount Due On:** Feb 04, 2019

**Subtotal:** \$57.00

**Adjustments:** \$0.00

**Balance Due:** \$57.00