



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

BASE Camp Children's Cancer Foundation

Terri Jones

650 North Wymore Rd.

Suite 103

Winter Park, FL 32789

Phone: 1 (407) 673-5060

Email: terri@basecamp.org

Balance Due: \$15.00

Invoice #: 7636

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-13 14:32:22	Order id: (259252) Hari Bird, National Tri-Eye Check 5.00,	\$ 5.00
2019-02-27 15:33:37	Order id: (260966) Matthew Feliciano, National Tri- Eye Check 5.00,	\$ 5.00
2019-02-27 15:35:35	Order id: (260968) Omayra Roosevelt, National Tri- Eye Check 5.00,	\$ 5.00

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$15.00

Adjustments: \$0.00

Balance Due: \$15.00