



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Southeastern Nationalease

Linda Jordan

3609 Trailer Drive

Charlotte, NC 28269-4496

Phone: 1 (704) 227-6825

Email: ljordan@mcmahontrucks.com

Balance Due: \$174.50

Invoice #: 7728

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-01 15:34:20	Order id: (261596) Christian Perkin, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-06 08:18:57	Order id: (261888) Dylan Goodnight, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-07 09:09:57	Order id: (262004) gary SHERFIELD, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-08 07:16:33	Order id: (262097) albert burns, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-08 07:17:27	Order id: (262098) Albert Burns, Motor Vehicle Report (NC) 15.00,	\$ 15.00
2019-03-19 15:53:21	Order id: (263220) Brayden Longfellow, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-19 16:25:47	Order id: (263228) Shane Whitman, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-24 20:07:14	Order id: (263594) Joshua Paisie, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-25 12:46:35	Order id: (263642) Tyson Wrihrt, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-25 12:47:46	Order id: (263643) Tyson Wright, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-25 12:49:02	Order id: (263644) tyson Wright, National Tri-Eye Check 15.95,	\$ 15.95

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$174.50

Adjustments: \$0.00

Balance Due: \$174.50