



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Hudson Ford

Tracy Reiger

400 Michigan Ave.

Oconto, WI 54153

Phone: 1 (715) 386-2334

Email: tracy.r@hudsonford.com

Balance Due: \$30.00

Invoice #: 7495

Invoice Date: Jan 01, 2019

Payment Due: Jan 04, 2019

| | | |
|---------------------|---|----------|
| 2019-01-29 18:03:02 | Order id: (257665) Stephen Vanness, National Tri-Eye Check 15.00, | \$ 15.00 |
| 2019-01-29 18:04:44 | Order id: (257666) Charles Wold, National Tri-Eye Check 15.00, | \$ 15.00 |

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

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$30.00

Adjustments: \$0.00

Balance Due: \$30.00