



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Bethesda Lutheran Communities

Willetta Proctor

14150 W. 113th Street

Shawnee Mission, KS 66215

Phone: 1 (913) 906-5007

Email: willetta.proctor@bethesdalc.org

Balance Due: \$90.00

Invoice #: 7538
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-02 17:11:17	Order id: (254592) Emma Anderson, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-25 14:53:53	Order id: (257351) vida fynn, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-25 14:55:14	Order id: (257352) tymesha thompson, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-25 14:55:59	Order id: (257353) Chakina Johnson, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-28 11:41:31	Order id: (257495) Katie Kellen, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-31 15:28:50	Order id: (257848) Leticia Thompson, National Tri-Eye Check 15.00,	\$ 15.00

Payment Method: Visa ending in 6061

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$90.00

Adjustments: \$0.00

Balance Due: \$90.00