



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Superior Pools**

**Amy Hummel**

517 Tamiami Trail

Port Charlotte, FL 33953

Phone: (941) 743-7171

Email: amy@superiorpools.com

**Balance Due: \$23.50**

**Invoice #:** 7702

**Invoice Date:** Feb 01, 2019

**Payment Due:** Feb 04, 2019

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2019-02-08 13:24:38      Order id: (258739) Jonathon Krawczyk, State Tri-Eye \$ 23.50  
Check (MI) 23.50,

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

**Thank you for your business!**

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

**Subtotal:** \$23.50

**Adjustments:** \$0.00

**Balance Due:** \$23.50