



## 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 #:** 7747

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-02 19:47:50	Order id: (261627) robin sickels, National Tri-Eye Check 5.00,	\$ 5.00
2019-03-19 14:00:55	Order id: (263202) Sean Corcoran, National Tri-Eye Check 5.00,	\$ 5.00
2019-03-22 16:21:35	Order id: (263561) Leslie Haskin, National Tri-Eye Check 5.00,	\$ 5.00

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

**Thank you for your business!**

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

**Subtotal:** \$15.00

**Adjustments:** \$0.00

**Balance Due:** \$15.00