



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: \$27.00

Invoice #: 7820

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

| | | |
|---------------------|--|----------|
| 2019-03-14 09:49:57 | Order id: (262727) Rafael Jimenez Lopez, National Tri-Eye Check 13.50, | \$ 13.50 |
| 2019-03-21 18:58:58 | Order id: (263490) Nathan Carr, National Tri-Eye Check 13.50, | \$ 13.50 |

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

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$27.00

Adjustments: \$0.00

Balance Due: \$27.00