

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Image Property Services

Stacey Brown

2030 Desert Cove

Phoenix, AZ 85029

Phone: 1 (877) 277-2532

Email: Staceyb@csscleans.com

Balance Due: \$360.00

Invoice #: 7496
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-04 18:17:25	Order id: (254930) Maria Ames de Vega, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-07 14:20:17	Order id: (255079) Francisca Hernandez Luna, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-11 13:47:49	Order id: (255731) Jessica Mazon Santana, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-11 16:10:33	Order id: (255758) Juan Madrigal, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-14 14:02:55	Order id: (255930) Ernesto Garcia Munguia, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-14 17:01:16	Order id: (255964) Andrew Yanez, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-15 17:53:09	Order id: (256179) Diana Bustillos Hernandez, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-15 17:54:10	Order id: (256180) Maribel Contreras, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-22 13:41:29	Order id: (256954) Jaime Alvarado, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-23 14:14:17	Order id: (257094) Joshua Angulo, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-23 18:27:54	Order id: (257148) Lourdes Lopez Garcia, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-23 18:36:23	Order id: (257149) Lysa Day, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-28 14:00:16	Order id: (257523) Steven Williams, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-29 10:51:32	Order id: (257594) Raul Calvo Jimenez, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-29 13:33:20	Order id: (257623) Jose Cruz Vazquez, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-29 17:50:46	Order id: (257662) Melissa Fuentes Moreales, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-29 17:51:41	Order id: (257663) Melissa Fuentes Morales, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-29 18:37:19	Order id: (257667) Wences Landa, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-30 15:14:07	Order id: (257749) Alessio Milano, National Tri-Eye Check 15.00,	\$ 15.00
	Order id: (257755) Steven Hernandez, National Tri-	

2019-01-30 15:39:00	Eye Check 15.00,	\$ 15.00
2019-01-31 11:45:09	Order id: (257802) Manuel Bustillos, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-31 15:19:52	Order id: (257846) Juan Cervantes, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-31 16:46:14	Order id: (257861) Edwin Morales, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-31 16:48:43	Order id: (257863) Alvaro Sanchez Alarcon, National Tri-Eye Check 15.00,	\$ 15.00

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Thank you for your business!

Amount Due On:Jan 04, 2019

Subtotal:\$360.00

Adjustments:\$0.00

Balance Due:\$360.00