



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

HD America-Six Robblees, Inc.

Sara Flores

PO BOX 3703

SEATTLE, WA 98124

Phone: 1 (206) 767-7970

Email: SFLORES@SIXROBBLEES.COM

Balance Due: \$104.65

Invoice #: 7760
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-11 18:58:44	Order id: (262454) GUSTAVO HERNANDEZ, National Tri-Eye Check 14.95,	\$ 14.95
2019-03-11 19:22:02	Order id: (262457) SHAWN DABY, National Tri-Eye Check 14.95,	\$ 14.95
2019-03-13 17:54:50	Order id: (262703) KARRIE BURRELL, National Tri-Eye Check 14.95,	\$ 14.95
2019-03-13 18:56:13	Order id: (262709) DANIEL GOLDY, National Tri-Eye Check 14.95,	\$ 14.95
2019-03-25 18:20:12	Order id: (263706) JEFFREY KRANTWASHL, National Tri-Eye Check 14.95,	\$ 14.95
2019-03-26 12:22:50	Order id: (263782) TREMANE GILBERT, National Tri-Eye Check 14.95,	\$ 14.95
2019-03-26 13:28:53	Order id: (263792) JEFF SANDLIE, National Tri-Eye Check 14.95,	\$ 14.95

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$104.65

Adjustments: \$0.00

Balance Due: \$104.65