



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Funtastic Shows

Althea Goo

3407 SE 108th Ave.

Portland, OR 97266

Phone: 1 (503) 761-0989

Email: althea.goo@funtasticshows.com

Balance Due: \$10.00

Invoice #: 7663

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-26 16:25:06	Order id: (260621) Bernard Lewis Jr, National Tri-Eye Check 10.00,	\$ 10.00
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[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$10.00

Adjustments: \$0.00

Balance Due: \$10.00