



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

SNS Worldwide

Michael Killeen

1320 Blancke street

Linden, NJ 07036

Phone: (908) 370-1337

Email: michaelcooper746@gmail.com

Balance Due: \$33.00

Invoice #: 7696

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-04 15:35:26	Order id: (258120) jose salazar jr, National Tri-Eye	\$ 33.00
	Check 16.00, Motor Vehicle Report (NJ) 17.00,	

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$33.00

Adjustments: \$0.00

Balance Due: \$33.00