



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Elite Staff

Joe Kubec

1423 southwest blvd

1423 southwest blvd

kansas city, Kansas 66103

Phone: 1 (913) 384-4499

Email: elitestaff@elitestaffkc.com

Balance Due: \$17.00

Invoice #: 7679

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-19 11:42:05	Order id: (259764) Marcos Carta, National Tri-Eye	\$ 17.00
	Check 17.00,	

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$17.00

Adjustments: \$0.00

Balance Due: \$17.00