



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Nesco Resource - Pinellas Park

Laura Pfifer

4472 Park Blvd

Pinellas Park, FL 33781

Phone: 1 (727) 544-4500

Email: lpfifer@nescoresource.com

Balance Due: \$56.00

Invoice #: 7892
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

| | | |
|---------------------|---|---------|
| 2019-04-03 13:36:23 | Order id: (264622) ramon richardson, National Tri-Eye Check 8.00, | \$ 8.00 |
| 2019-04-04 13:16:39 | Order id: (264819) burgess david, National Tri-Eye Check 8.00, | \$ 8.00 |
| 2019-04-04 14:45:32 | Order id: (264844) Larry Edwards, National Tri-Eye Check 8.00, | \$ 8.00 |
| 2019-04-09 11:12:20 | Order id: (265374) tenisha adams, National Tri-Eye Check 8.00, | \$ 8.00 |
| 2019-04-11 15:34:47 | Order id: (265960) Anthony Mojica, National Tri-Eye Check 8.00, | \$ 8.00 |
| 2019-04-18 13:10:38 | Order id: (268723) Paris Jennings, National Tri-Eye Check 8.00, | \$ 8.00 |
| 2019-04-22 10:19:59 | Order id: (269357) Brandi Williams, National Tri-Eye Check 8.00, | \$ 8.00 |

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Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$56.00

Adjustments: \$0.00

Balance Due: \$56.00