



## Invoice

---

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**IDScan.net**

**Andrey Stanovnov**

8814 Veterans Memorial Blvd. Suite 3-124

Metairie, LA 70003

Phone: (985) 860-3104

Email: andrey@idscan.net

**Balance Due: \$0.00**

**Invoice #: 7943**

**Invoice Date: Apr 01, 2019**

**Payment Due: Apr 28, 2019**

---

**Payment Method:** American Express ending in 2001

**Thank you for your business!**

**Amount Due On:** Apr 28, 2019

**Subtotal:** \$0.00

**Adjustments:** \$0.00

**Balance Due:** \$0.00