



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

United Sales

Trisha Ours

4815 West Knights Griffin Rd

Plant City, FL 33565

Phone: 1 (813) 777-4402

Email: trishaunitedsales@gmail.com

Balance Due: \$240.00

Invoice #: 7792
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-05 11:38:07	Order id: (261798) Almon Johnson, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-05 11:44:14	Order id: (261801) Shawda Lewis, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-05 12:51:52	Order id: (261821) Whitney Reed, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-13 11:44:35	Order id: (262605) Adam Samblis, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-14 15:08:19	Order id: (262819) Robert Gardner, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-15 14:02:48	Order id: (262975) Raheem Billington, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-15 14:07:08	Order id: (262976) Ryan Barnes, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-15 14:22:31	Order id: (262982) Trevor Rutherford, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-15 14:29:15	Order id: (262986) Devon Harris, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-18 13:51:31	Order id: (263109) Saul Dominguez Jr, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-21 13:20:23	Order id: (263439) Nathaniel Funck, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-21 13:28:31	Order id: (263441) Artemas Holmes, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-21 13:41:15	Order id: (263443) Alexander Vazquez, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-21 13:51:23	Order id: (263445) Jonathan Mercado, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-23 10:33:00	Order id: (263587) Damian Hinkledire, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-23 10:39:54	Order id: (263588) Ronald Fernandez, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-23 10:57:05	Order id: (263589) Darian D'antoni, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-26 14:02:45	Order id: (263796) Damien Lopez Burch, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-26 14:08:20	Order id: (263798) Kaden Borden, National Tri-Eye Check 10.00,	\$ 10.00
	Order id: (263800) Xavier Mccormick, National Tri-	

2019-03-26 14:14:17	Eye Check 10.00,	\$ 10.00
2019-03-26 14:24:29	Order id: (263803) Caleb Pickern, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-27 15:23:54	Order id: (263933) Rebecca Colon Damiani, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-29 11:43:37	Order id: (264132) Sebastian Diaz Roman, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-29 19:37:21	Order id: (264209) Bryce Brown, National Tri-Eye Check 10.00,	\$ 10.00

Payment Method: Visa ending in 2778

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$240.00

Adjustments: \$0.00

Balance Due: \$240.00