

From:
Corporate Security Solutions, INC
P.O. Box 950251
Lake Mary, FL 32795
Tel: 407-260-1309
Email: jettore@eyeforsecurity.com
To:
Nesco Resource - London
Tiffany Bays
1340 South Laurel Road, Suite 302
London, Kentucky 40744
Phone: (606) 878-1988
Email: tbays@nescoresource.com

Balance Due: \$280.00

Invoice #: 7683
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-01 14:24:13	Order id: (257944) Judy Gross, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-04 14:47:16	Order id: (258093) Johnathon Hensley, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-08 13:14:39	Order id: (258727) Joe Maguire, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-08 13:16:05	Order id: (258729) Charles Miller, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-08 13:17:55	Order id: (258732) William Alsip, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-08 13:19:10	Order id: (258733) Calli McFadden, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-08 13:20:58	Order id: (258734) Trevor Smith, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-08 13:22:14	Order id: (258735) Kyle Whitworth, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-08 13:23:30	Order id: (258736) Ashley Bolton, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-08 13:24:30	Order id: (258738) Daniel Morgan, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-11 15:09:11	Order id: (258985) Tiffany Lowe, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-14 13:16:57	Order id: (259375) Randall Sharp, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-19 13:49:27	Order id: (259804) Michael Phillips, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-19 13:51:31	Order id: (259808) Dylan Bell, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-19 15:08:34	Order id: (259857) Harold Lynch, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-19 15:13:01	Order id: (259860) David Meredith, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-20 08:49:53	Order id: (259918) Walter Powers, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-20 10:55:54	Order id: (259936) William Mitchell, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-20 10:56:36	Order id: (259937) Brett Barton, National Tri-Eye Check 8.00,	\$ 8.00
	Order id: (259938) Jessica Barton, National Tri-Eye	

2019-02-20 10:57:04	Check 8.00,	\$ 8.00
2019-02-20 11:28:50	Order id: (259944) Brandon Simpson, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-20 11:46:56	Order id: (259947) Noah Powers, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-20 14:24:21	Order id: (259987) Marcus Crabtree, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-20 14:25:18	Order id: (259989) Lorina Vaughn, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-20 14:57:06	Order id: (259998) Gage Griffith, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-20 14:57:52	Order id: (259999) Josh Meadors, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-26 14:02:22	Order id: (260547) Jacob Smith, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-26 14:05:50	Order id: (260548) Austin Smith, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-26 14:21:31	Order id: (260557) Brandon Monhollen, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-26 14:51:37	Order id: (260572) Jeremy Purdie, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-26 16:13:25	Order id: (260613) Steven Auer, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-27 08:50:37	Order id: (260652) Johnette Sizemore, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-28 09:09:45	Order id: (261174) Travis Sizemore, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-28 09:23:09	Order id: (261209) Brant Dauthier, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-28 09:42:02	Order id: (261226) Anthony Hornsby, National Tri-Eye Check 8.00,	\$ 8.00

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

Thank you for your business!

Amount Due On:Feb 04, 2019

Subtotal:\$280.00

Adjustments:\$0.00

Balance Due:\$280.00