



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

S&T Magic Enterprises Inc.

Susan Magid

2509 Lake Shore Dr.

Orlando, FL 32803

Phone: 1 (407) 353-5462

Email: smagid@cfl.rr.com

Balance Due: \$87.10

Invoice #: 7551
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-11 15:36:16	Order id: (255751) Douglas Herrin, National Tri-Eye Check 11.00, Motor Vehicle Report (GA) 11.00,	\$ 22.00
2019-01-11 15:42:49	Order id: (255752) Michael Davies, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-01-11 15:44:13	Order id: (255753) Linda Deal, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-01-11 15:48:44	Order id: (255754) Frederick Fowler, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-01-11 15:50:56	Order id: (255755) Edward Morten, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-01-11 15:54:47	Order id: (255756) Victoria Ottman, Motor Vehicle Report (FL) 13.02,	\$ 13.02

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Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$87.10

Adjustments: \$0.00

Balance Due: \$87.10