



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

White Orthodontics, PC

Blair White

595 N. Center Rd.

Saginaw, MI 48638

Phone: (989) 799-1410

Email: info@white-ortho.com

Balance Due: \$30.00

Invoice #: 7705
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-26 09:59:52	Order id: (260480) Jeanette Chernich, National Tri-Eye Check 10.00,	\$ 10.00
2019-02-26 10:08:27	Order id: (260483) Jeanette Chernich, County Tri-Eye Check (SAN DIEGO CA) 10.00,	\$ 10.00
2019-02-26 10:09:18	Order id: (260484) Jeanette Chernich, County Tri-Eye Check (SAGINAW MI) 10.00,	\$ 10.00

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$30.00

Adjustments: \$0.00

Balance Due: \$30.00