



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Marathon Petroleum Corporation- Salt Lake City

David Harding

474 West 900 North

474 West 900 North

Salt Lake City, Utah 84092

Phone: 1 (801) 606-2178

Email: dbharding@marathonpetroleum.com

Balance Due: \$555.00

Invoice #: 7617
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-01 11:14:14	Order id: (257897) Jennifer Moulton, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-04 15:38:46	Order id: (258121) Jairon Bailey, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-04 15:42:23	Order id: (258122) Austin Brown, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-04 15:42:45	Order id: (258123) David Vistaunet, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-04 15:46:53	Order id: (258127) Logan Butsch, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-04 17:08:34	Order id: (258138) Valene Wally, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-04 17:09:42	Order id: (258140) Kevin Wally, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-06 13:00:40	Order id: (258370) Randy Drabner, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-07 12:05:01	Order id: (258527) Timothy Smiley, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-07 12:23:38	Order id: (258529) Randy Krool, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-07 16:09:29	Order id: (258574) Ryan Bergerson, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-08 10:54:04	Order id: (258658) Edward Bankston, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-11 09:36:53	Order id: (258906) Juan Pacheco, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-11 10:30:18	Order id: (258912) Jessica Warther, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-11 11:27:33	Order id: (258930) Thomas holman, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-11 12:40:29	Order id: (258943) kody olsen, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-11 18:48:56	Order id: (259039) Terry Goodman, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-12 12:07:37	Order id: (259087) Brent Hooley, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-12 15:29:23	Order id: (259136) Taylor Berberich, National Tri-Eye Check 15.00,	\$ 15.00

2019-02-13 15:13:35	Order id: (259261) Kevin Jensen, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-13 15:17:47	Order id: (259262) Ronald Wagstaff, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-14 17:31:23	Order id: (259423) Jacob Bankowski, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-15 18:51:07	Order id: (259553) Carmen Christensen, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-18 10:35:27	Order id: (259594) Tyler McKenna, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-18 10:38:14	Order id: (259595) Paul Bartelmey, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-18 10:45:10	Order id: (259601) Patrick Roberts, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-18 10:51:34	Order id: (259602) Mathew Reed, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-18 11:00:20	Order id: (259603) Lance Tarwater, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-18 11:14:10	Order id: (259607) Kristian Roach, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-18 11:59:40	Order id: (259622) Erick Ramirez-Amado, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-18 15:47:48	Order id: (259680) Nash Oliver, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-18 18:07:24	Order id: (259705) Henry Salas, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-19 08:39:29	Order id: (259718) Aumaga Sagapolutele, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-19 13:39:05	Order id: (259793) Burton Christensen, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-22 11:18:54	Order id: (260189) Ricardo Arriaga, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-25 09:03:26	Order id: (260341) Evan Hartenburg, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-25 10:18:00	Order id: (260353) Richard Cuellar, National Tri-Eye Check 15.00,	\$ 15.00

Payment Method: Visa ending in 9470

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$555.00

Adjustments: \$0.00

Balance Due: \$555.00