



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: \$110.00

Invoice #: 7674
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-02 10:39:45	Order id: (257982) Briana Pelston, National Tri-Eye Check 10.00,	\$ 10.00
2019-02-05 14:57:29	Order id: (258267) Ashley Ayala, National Tri-Eye Check 10.00,	\$ 10.00
2019-02-20 13:05:09	Order id: (259961) Tyler Hood, National Tri-Eye Check 10.00,	\$ 10.00
2019-02-20 13:16:16	Order id: (259963) Joshua Breeden, National Tri-Eye Check 10.00,	\$ 10.00
2019-02-21 12:43:37	Order id: (260090) Joshua Breeden, County Tri-Eye Check (CUMBERLAND NC) 10.00,	\$ 10.00
2019-02-22 11:54:08	Order id: (260203) Hunter Blanton, National Tri-Eye Check 10.00,	\$ 10.00
2019-02-22 13:52:34	Order id: (260230) Trevor Violett, National Tri-Eye Check 10.00,	\$ 10.00
2019-02-25 14:57:41	Order id: (260430) Tyler Samson, National Tri-Eye Check 10.00,	\$ 10.00
2019-02-27 11:43:54	Order id: (260677) Taylor Jackson, National Tri-Eye Check 10.00,	\$ 10.00
2019-02-27 11:45:00	Order id: (260679) Taylor Jackson, County Tri-Eye Check (CUMBERLAND NC) 10.00,	\$ 10.00
2019-02-27 13:42:34	Order id: (260726) Breanna Sample, National Tri- Eye Check 10.00,	\$ 10.00

Payment Method: Visa ending in 2778

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$110.00

Adjustments: \$0.00

Balance Due: \$110.00