



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Absolute Aluminum**

**Ryan Manuel**

1220 Ogden Rd.

VENICE, FL 34285

Phone: 1 (941) 445-0501

Email: RYANM@ABSOLUTEALUMINUM.COM

**Balance Due: \$27.00**

**Invoice #:** 7570

**Invoice Date:** Jan 01, 2019

**Payment Due:** Jan 04, 2019

2019-01-14 10:07:58	Order id: (255881) michael harkless, National Tri-Eye Check 13.50,	\$ 13.50
2019-01-25 08:31:44	Order id: (257301) NICHOLAS FEOLA, National Tri-Eye Check 13.50,	\$ 13.50

**Payment Method:** American Express ending in 1011

**Thank you for your business!**

**Amount Due On:** Jan 04, 2019

**Subtotal:** \$27.00

**Adjustments:** \$0.00

**Balance Due:** \$27.00