



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Davis Shows NW, Inc.

Desiree Davis

P.O. Box 1670

Clackmas, OR 97015

Phone: 1 (503) 804-6666

Email: davisshowsdesiree@yahoo.com

Balance Due: \$26.00

Invoice #: 8025

Invoice Date: May 01, 2019

Payment Due: May 04, 2019

2019-04-05 22:31:55	Order id: (265067) Nicole Strawdinger, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-05 22:34:55	Order id: (265068) Franklin Rickman Jr, National Tri-Eye Check 13.00,	\$ 13.00

Payment Method: Visa ending in 4311

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$26.00

Adjustments: \$0.00

Balance Due: \$26.00