



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Bay Shore Hilton Head

Stephanie Johnson

421 Squire Pope Road

Hilton Head Island, SC 29926

Phone: 1 (843) 683-0123

Email: sjohnson@bayshorehiltonhead.com

Balance Due: \$165.70

Invoice #: 7491
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-03 11:30:55	Order id: (254668) Jonathan Roberts, National Tri-Eye Check 13.95,	\$ 13.95
2019-01-07 15:53:03	Order id: (255116) Mallory Boyles, National Tri-Eye Check 13.95,	\$ 13.95
2019-01-07 15:56:57	Order id: (255119) Gerald Moore, National Tri-Eye Check 13.95,	\$ 13.95
2019-01-14 12:41:44	Order id: (255912) sequoia Redwine, National Tri-Eye Check 13.95,	\$ 13.95
2019-01-14 12:43:26	Order id: (255914) Tara Rhoten, National Tri-Eye Check 13.95,	\$ 13.95
2019-01-17 16:35:29	Order id: (256494) Mallory Boyles, Motor Vehicle Report (SC) 12.25,	\$ 12.25
2019-01-17 16:39:44	Order id: (256495) Glynis Young-Nathan, National Tri-Eye Check 13.95,	\$ 13.95
2019-01-22 14:43:00	Order id: (256970) Claude Beckford, National Tri-Eye Check 13.95,	\$ 13.95
2019-01-22 15:04:21	Order id: (256976) Andrea Mitchell, National Tri-Eye Check 13.95,	\$ 13.95
2019-01-28 16:09:39	Order id: (257561) Richard Kruzick, National Tri-Eye Check 13.95,	\$ 13.95
2019-01-30 15:57:02	Order id: (257758) Dorothy Downes, National Tri-Eye Check 13.95,	\$ 13.95
2019-01-31 17:16:34	Order id: (257866) Bennie Price, National Tri-Eye Check 13.95,	\$ 13.95

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Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$165.70

Adjustments: \$0.00

Balance Due: \$165.70