

From:

Corporate Security Solutions, INC

P.O. Box 950251

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To:

Elite Staff

Joe Kubec

1423 southwest blvd

1423 southwest blvd

kansas city, Kansas 66103

Phone: 1 (913) 384-4499

Email: elitestaff@elitestaffkc.com

Balance Due: \$408.00

Invoice #: 7915
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-01 16:25:23	Order id: (264357) Eunice Garrido-Herrera, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-02 14:30:42	Order id: (264480) Moore Donald, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-03 09:00:40	Order id: (264573) Rebecca Parima Burgos, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-03 14:32:27	Order id: (264638) cristian ramirez hernandez, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-03 14:35:51	Order id: (264640) Britney Goodall, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-03 14:57:35	Order id: (264647) Lindayosemitte Matamoros, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-04 09:50:29	Order id: (264748) Ivan Villado, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-08 09:06:09	Order id: (265083) Marlin Saenz, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-08 09:46:45	Order id: (265089) Jammie Hunter, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-08 09:47:58	Order id: (265090) Marticia Burgin, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-08 09:49:22	Order id: (265091) Adriana Hernandez Moreno, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-08 09:50:55	Order id: (265092) Mada Reliford, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-10 09:29:27	Order id: (265524) Jamamod Him, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-10 09:34:08	Order id: (265525) Zine 00, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-10 09:36:06	Order id: (265528) Aduba Sit, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-10 09:38:02	Order id: (265533) Fumero Glenys, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-10 09:42:03	Order id: (265537) Eli Hernandez - Delgado, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-12 07:24:54	Order id: (266054) Juan Rendon Rojas, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-15 11:26:38	Order id: (266907) Marisol Banuelos, National Tri-Eye Check 17.00,	\$ 17.00

2019-04-23 09:17:22	Order id: (269632) Elsa Santa-Anna, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-23 09:18:34	Order id: (269633) Maria Mejia, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-23 09:20:26	Order id: (269634) Kia Jackson, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-26 09:10:07	Order id: (270333) Anthony Long, National Tri-Eye Check 17.00,	\$ 17.00
2019-04-26 09:11:18	Order id: (270335) Maria Cervantes, National Tri-Eye Check 17.00,	\$ 17.00

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Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$408.00

Adjustments: \$0.00

Balance Due: \$408.00