

## **Invoice**

From:

Corporate Security Solutions, INC

P.O. Box 950251 Lake Mary, FL 32795 Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Hudson Ford** Tracy Reiger 400 Michigan Ave.

Oconto, WI 54153 Phone: 1 (715) 386-2334 Email: tracy.r@hudsonford.com

**Balance Due:** \$60.00

Invoice #: 7719

**Invoice Date:** Mar 01, 2019 **Payment Due:** Mar 04, 2019

Order id: (261924) Megan Brown, National Tri-Eye 2019-03-06 11:51:24 \$ 15.00 Check 15.00, Order id: (262381) Bryanne Thomas, National Tri-2019-03-11 14:22:54 \$ 15.00 Eye Check 15.00, Order id: (263385) Anthony Weeks, National Tri-Eye \$ 15.00 2019-03-20 19:46:48 Check 15.00, Order id: (264090) Wesley Graff, National Tri-Eye 2019-03-28 19:58:54 \$ 15.00 Check 15.00,

Click here to set up convenient automatic payments!

## Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$60.00 Adjustments: \$0.00 Balance Due: \$60.00