



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**1 First Staffing**

**Dana Beaumont**

317 W Main St

Forest City, NC 28043

Phone: 1 (828) 245-8787

Email: dana@1firststaffing.com

**Balance Due: \$10.00**

**Invoice #:** 7502

**Invoice Date:** Jan 01, 2019

**Payment Due:** Jan 04, 2019

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2019-01-04 13:55:42	Order id: (254860) Travis Holland, National Tri-Eye Check 5.00,	\$ 5.00
2019-01-08 13:08:29	Order id: (255243) Amanda Oliver, National Tri-Eye Check 5.00,	\$ 5.00

[Click here to set up convenient automatic payments!](#)

**Thank you for your business!**

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

**Subtotal:** \$10.00

**Adjustments:** \$0.00

**Balance Due:** \$10.00