

From:

**Corporate Security Solutions, INC**

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To:

**Triangle Distribution**

**Michael Cooper**

2501 71st

North Bergen, NJ 07047

Phone: 1 (201) 522-4568

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**Balance Due: \$575.00**

**Invoice #:** 7713  
**Invoice Date:** Mar 01, 2019  
**Payment Due:** Mar 04, 2019

2019-03-01 08:38:07	Order id: (261506) DASHAWN ADAMS, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-02 08:35:04	Order id: (261621) YULIANA IMBERT, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-04 08:16:15	Order id: (261636) PARRISH TAYLOR, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-04 08:18:32	Order id: (261637) YENIFER BERMUDEZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-04 13:31:15	Order id: (261711) DARWIN ALFARO, National Tri-Eye Check 16.00, Motor Vehicle Report (NJ) 17.00,	\$ 33.00
2019-03-05 10:34:45	Order id: (261785) JESUS CASTILLO, National Tri-Eye Check 16.00, Motor Vehicle Report (NJ) 17.00,	\$ 33.00
2019-03-07 09:08:11	Order id: (262002) FELIX VARGAS, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-07 09:09:13	Order id: (262003) HAMNET VARGAS, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-07 09:10:15	Order id: (262005) SERGIO ROBLES, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-07 09:13:18	Order id: (262006) NEFTALI JAVIER, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-08 08:29:08	Order id: (262100) christian Gambino, Motor Vehicle Report (NY) 12.00,	\$ 12.00
2019-03-08 08:49:03	Order id: (262101) genesis veras, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-08 08:55:38	Order id: (262102) ALFONSO DIAZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-08 08:56:33	Order id: (262103) GRISMERBEL ACEVEDO, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-11 13:06:34	Order id: (262354) rafael torres, National Tri-Eye Check 16.00, Motor Vehicle Report (NJ) 17.00,	\$ 33.00
2019-03-14 13:39:18	Order id: (262790) BILAL ELCHEICKHALI, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 13:40:59	Order id: (262791) LEOCADIO ARIAS, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 13:42:13	Order id: (262792) JORDAN MINOPE, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-14 13:43:28	Order id: (262793) VICTOR POLANCO, National Tri-Eye Check 16.00,	\$ 16.00
	Order id: (263170) SAMUEL MARTINEZ, National	

2019-03-19 10:29:47	Tri-Eye Check 16.00,	\$ 16.00
2019-03-19 10:31:10	Order id: (263171) MONICA MARTINEZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-20 12:04:58	Order id: (263302) flavia de acosta, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-20 12:06:18	Order id: (263303) lidia pitio, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-20 12:07:34	Order id: (263304) BRYON MEJIA, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-20 15:08:41	Order id: (263354) NASIFAH HANKERSON, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-22 08:50:56	Order id: (263495) FRANCISCO TAVAREZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-22 08:52:05	Order id: (263496) FERNANDO TAVAREZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-22 08:53:25	Order id: (263498) PROSPERO ESTEVEZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-25 14:47:34	Order id: (263671) jessica segarra, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-29 08:50:44	Order id: (264097) MARIA CASTILLO, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-29 08:54:40	Order id: (264099) WALNERI PENA, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-29 08:55:37	Order id: (264100) ANA MARTINEZ, National Tri-Eye Check 16.00,	\$ 16.00
2019-03-29 11:36:44	Order id: (264129) jessica davis, National Tri-Eye Check 16.00,	\$ 16.00

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**Thank you for your business!**

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

**Subtotal:** \$575.00

**Adjustments:** \$0.00

**Balance Due:** \$575.00