



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Northern Onondaga Volunteer Ambulance, Inc.

John Marko

4425 Buckley Road

Liverpool, NY 13090

Phone: 1 (315) 263-4170

Email: jmarko@novaems.org

Balance Due: \$52.00

Invoice #: 7859

Invoice Date: Apr 01, 2019

Payment Due: Apr 28, 2019

2019-04-07 12:48:29	Order id: (265078) Fadi Shuheibar, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-12 14:50:11	Order id: (266148) Yooseok Pyo, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-12 14:51:53	Order id: (266149) Kevin Lozier, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-12 14:53:33	Order id: (266150) Marianne Hunt, National Tri-Eye Check 13.00,	\$ 13.00

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Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$52.00

Adjustments: \$0.00

Balance Due: \$52.00