



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

The Rader Network

Mike Radar

5050 Edison Avenue, Suite 205

Colorado Springs, CO 80915

Phone: 1 (719) 930-1183

Email: admin@radernetwork.com

Balance Due: \$180.00

Invoice #: 8029
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-02 13:28:43	Order id: (264466) Ashley Kim, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-03 16:01:27	Order id: (264676) Barry Lister, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-03 16:02:46	Order id: (264677) Scott Lister, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-04 21:09:31	Order id: (264927) Brandy Lara, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-10 17:34:28	Order id: (265653) Anthony Brunoe, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-15 18:56:55	Order id: (267319) Ryan Nucci, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-15 19:09:27	Order id: (267322) Katheryn SULLIVAN, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-18 15:17:22	Order id: (268859) Sara WONG, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-18 15:25:13	Order id: (268863) Leighan GODARD, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-18 17:58:37	Order id: (268900) Edward CONRY, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-25 11:07:13	Order id: (270115) Patricia ROHR, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-29 14:20:19	Order id: (270735) Ian Rowland, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-30 12:44:18	Order id: (270942) Brian BURNS-FOYE, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-30 12:48:23	Order id: (270944) Mariah OWENS, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-30 12:49:56	Order id: (270945) Randel REISS, National Tri-Eye Check 12.00,	\$ 12.00

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Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$180.00

Adjustments: \$0.00

Balance Due:\$180.00