



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Blazer Electric**

**Lori Weinberg**

6125 Omaha Blvd

Colorado Springs, CO 80915

Phone: (719) 546-4444

Email: lweinberg@blazer20.com

**Balance Due: \$24.00**

**Invoice #:** 7698

**Invoice Date:** Feb 01, 2019

**Payment Due:** Feb 04, 2019

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2019-02-07 12:02:46	Order id: (258526) Cedric Smith, National Tri-Eye	\$ 24.00
	Check 11.00, Motor Vehicle Report (NV) 13.00,	

**Payment Method:** American Express ending in 2114

**Thank you for your business!**

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

**Subtotal:** \$24.00

**Adjustments:** \$0.00

**Balance Due:** \$24.00