



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

American Autowire, Inc.

Katie Hendrick

150 Heller Place

Bellmawr, New Jersey 08083

Phone: 1 (856) 933-0801

Email: katie.hendrick@americanautowire.com

Balance Due: \$16.00

Invoice #: 7632

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

| | | |
|---------------------|---|----------|
| 2019-02-27 10:40:50 | Order id: (260669) ZO LIANA, National Tri-Eye Check 16.00, | \$ 16.00 |
|---------------------|---|----------|

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$16.00

Adjustments: \$0.00

Balance Due: \$16.00