

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Park Transportation**

**Joyce Choi**

71 GARLISCH DR

ELK GROVE VILLAGE, IL 60007

Phone: 1 (847) 258-6444

Email: joyce@parkti.com

**Balance Due: \$391.00**

**Invoice #:** 7536  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-04 13:20:06	Order id: (254839) Pablo Amaya, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-04 13:21:35	Order id: (254841) Robert Jiles, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-07 11:05:13	Order id: (255015) Daivin Redmond, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-08 09:09:42	Order id: (255179) Daivin Redmond, National Tri-Eye Check 17.00,	\$ 17.00
2019-01-08 17:20:17	Order id: (255319) Jae Yu, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-10 11:10:37	Order id: (255592) Jamiyan Munkhgerel, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-10 16:54:12	Order id: (255649) Omar Cruz, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-10 16:54:56	Order id: (255650) Leonardo Sanchez Alvarez, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-10 16:56:31	Order id: (255651) Omar Cruz, National Tri-Eye Check 17.00,	\$ 17.00
2019-01-10 16:57:04	Order id: (255652) Leonardo Sanchez Alvarez, National Tri-Eye Check 17.00,	\$ 17.00
2019-01-11 11:37:46	Order id: (255714) Altansuhk Tsenen, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-11 16:15:10	Order id: (255762) Mauricio Munoz, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-11 16:27:24	Order id: (255766) Mauricio Munoz, National Tri-Eye Check 17.00,	\$ 17.00
2019-01-14 11:31:10	Order id: (255896) Ricardo Correa, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-17 13:42:25	Order id: (256452) Gustavo Reyes Villasenor, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-23 10:13:57	Order id: (257041) Colin Scott, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-23 10:47:58	Order id: (257049) Nathaniel Jakes Jr., Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-23 10:59:57	Order id: (257051) Nathaniel Jakes Jr., National Tri-Eye Check 17.00,	\$ 17.00
2019-01-23 11:05:06	Order id: (257053) Angel Vera, Motor Vehicle Report (IL) 17.00,	\$ 17.00
	Order id: (257182) Rupinder Singh, Motor Vehicle	

2019-01-24 10:18:54	Report (IL) 17.00,	\$ 17.00
2019-01-25 11:16:49	Order id: (257321) Mariusz Siuta, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-25 11:18:06	Order id: (257322) Jae Yu, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-01-29 17:17:53	Order id: (257659) Dimitre Sokolov, Motor Vehicle Report (IL) 17.00,	\$ 17.00

**Payment Method:** American Express ending in 1001

**Thank you for your business!**

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

**Subtotal:** \$391.00

**Adjustments:** \$0.00

**Balance Due:** \$391.00