



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Southeastern Nationalease

Linda Jordan

3609 Trailer Drive

Charlotte, NC 28269-4496

Phone: 1 (704) 227-6825

Email: ljordan@mcmahontrucks.com

Balance Due: \$154.85

Invoice #: 7616
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

| | | |
|---------------------|--|----------|
| 2019-02-12 11:53:20 | Order id: (259085) Triston Eyerman, National Tri-Eye Check 15.95, | \$ 15.95 |
| 2019-02-18 07:02:10 | Order id: (259567) Hunter McCoy, National Tri-Eye Check 15.95, | \$ 15.95 |
| 2019-02-20 15:31:48 | Order id: (260008) Meghan Fletcher, National Tri-Eye Check 15.95, | \$ 15.95 |
| 2019-02-20 15:42:42 | Order id: (260010) Meghan Fletcher, State Tri-Eye Check (NC) 15.95, | \$ 15.95 |
| 2019-02-20 16:54:55 | Order id: (260018) Madison Kosh, National Tri-Eye Check 15.95, | \$ 15.95 |
| 2019-02-21 06:46:08 | Order id: (260025) colleen Route, National Tri-Eye Check 15.95, | \$ 15.95 |
| 2019-02-21 13:43:29 | Order id: (260107) Meghan Fletcher, Motor Vehicle Report (SC) 12.25, | \$ 12.25 |
| 2019-02-26 15:18:47 | Order id: (260580) isaav Holloway, National Tri-Eye Check 15.95, | \$ 15.95 |
| 2019-02-26 15:19:26 | Order id: (260581) Austin Fink, National Tri-Eye Check 15.95, | \$ 15.95 |
| 2019-02-28 09:09:04 | Order id: (261172) Austin Fink, Motor Vehicle Report (NC) 15.00, | \$ 15.00 |

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Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$154.85

Adjustments: \$0.00

Balance Due: \$154.85