

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Apogee Engineering**

**Sharday Torres**

8610 Explorer Drive

Suite 305

Colorado Springs, CO 80920

Phone: 1 (719) 418-4953

Email: torres@apogeemail.net

**Balance Due: \$304.00**

**Invoice #:** 7519  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-02 10:16:06	Order id: (254476) Gina Freeman, National Tri-Eye Check 16.00, National Tri-Eye Check 16.00,	\$ 32.00
2019-01-03 12:29:20	Order id: (254687) Michael Golembesky, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-03 18:06:57	Order id: (254744) Sheila Henderson, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-04 16:31:41	Order id: (254909) Christopher Bacon, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-09 10:17:14	Order id: (255386) Treaver Wright, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-09 17:18:16	Order id: (255511) Emily Campbell, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-10 18:07:47	Order id: (255657) Darya Tongen, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-11 14:47:06	Order id: (255742) William Heil, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-15 10:42:25	Order id: (255998) Anissa Eads, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-15 17:12:33	Order id: (256159) Matthew Kenton, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-19 11:58:31	Order id: (256657) Stephen Wyles, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-22 11:53:24	Order id: (256914) Mark Maloney, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-23 10:47:46	Order id: (257048) Jess Williams, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-23 12:50:59	Order id: (257075) Delina Richardson, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-24 13:46:25	Order id: (257243) Trevon Walton, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-28 13:14:32	Order id: (257515) James Perkins, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-30 11:29:57	Order id: (257702) Adan Delgado, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-31 09:49:41	Order id: (257782) Rasheed Hosein, National Tri-Eye Check 16.00,	\$ 16.00

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

**Thank you for your business!**

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

**Subtotal:** \$304.00

**Adjustments:** \$0.00

**Balance Due:** \$304.00