



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Northern Onondaga Volunteer Ambulance, Inc.**

**John Marko**

4425 Buckley Road

Liverpool, NY 13090

Phone: 1 (315) 263-4170

Email: jmarko@novaems.org

**Balance Due: \$52.00**

**Invoice #:** 7994  
**Invoice Date:** May 01, 2019  
**Payment Due:** May 04, 2019

2019-04-07 12:48:29	Order id: (265078) Fadi Shuheibar, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-12 14:50:11	Order id: (266148) Yooseok Pyo, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-12 14:51:53	Order id: (266149) Kevin Lozier, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-12 14:53:33	Order id: (266150) Marianne Hunt, National Tri-Eye Check 13.00,	\$ 13.00

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**Thank you for your business!**

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

**Subtotal:** \$52.00

**Adjustments:** \$0.00

**Balance Due:** \$52.00