



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Chain Store Guides LLC

Melissa Ferris

3710 Corporex Park Dr, Suite 310

TAMPA, Florida 33619

Phone: 1 (970) 225-4097

Email: emacdowell@chainstoreguide.com

Balance Due: \$40.00

Invoice #: 7542

Invoice Date: Jan 01, 2019

Payment Due: Jan 04, 2019

2019-01-17 11:33:02	Order id: (256409) Lizzie Perez Jimenez, National Tri-Eye Check 10.00, County Tri-Eye Check (HILLSBOROUGH FL) 10.00,	\$ 20.00
2019-01-23 17:01:00	Order id: (257142) Jacob Ramos, National Tri-Eye Check 10.00, County Tri-Eye Check (HILLSBOROUGH FL) 10.00,	\$ 20.00

Payment Method: Visa ending in 8111

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$40.00

Adjustments: \$0.00

Balance Due: \$40.00