

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

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Email: jettore@eyeforsecurity.com

To:

Bay Shore Hilton Head

Stephanie Johnson

421 Squire Pope Road

Hilton Head Island, SC 29926

Phone: 1 (843) 683-0123

Email: sjohnson@bayshorehiltonhead.com

Balance Due: \$139.50

Invoice #: 7601
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-05 10:08:52	Order id: (258181) Marie Wellenbach, National Tri-Eye Check 13.95,	\$ 13.95
2019-02-05 10:14:34	Order id: (258184) Phyllis Novosad, National Tri-Eye Check 13.95,	\$ 13.95
2019-02-07 11:03:26	Order id: (258509) Vernon Morris, National Tri-Eye Check 13.95,	\$ 13.95
2019-02-12 15:58:12	Order id: (259142) Angelete Dailey, National Tri-Eye Check 13.95,	\$ 13.95
2019-02-12 15:59:54	Order id: (259144) Erica Smith-Young, National Tri-Eye Check 13.95,	\$ 13.95
2019-02-15 10:36:46	Order id: (259443) Samir Stitou, National Tri-Eye Check 13.95,	\$ 13.95
2019-02-15 14:19:36	Order id: (259510) Joan Eaton, National Tri-Eye Check 13.95,	\$ 13.95
2019-02-18 11:45:39	Order id: (259615) Alexander Rios, National Tri-Eye Check 13.95,	\$ 13.95
2019-02-18 13:07:32	Order id: (259635) Matilda Stimmel, National Tri-Eye Check 13.95,	\$ 13.95
2019-02-20 09:17:08	Order id: (259920) James Green Jr, National Tri-Eye Check 13.95,	\$ 13.95

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$139.50

Adjustments: \$0.00

Balance Due: \$139.50