



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Strates Shows, Inc.

Susan Medellin

P.O. Box 174

Orlando, FL 32802

Phone: 1 (407) 855-3939

Email: payables@strates.com

Balance Due: \$121.00

Invoice #: 7983
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-04 12:14:28	Order id: (264788) Joseph King, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-04 12:33:17	Order id: (264796) Manuel Ortiz, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-04 12:36:59	Order id: (264799) Tobias Porter, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-08 14:48:03	Order id: (265182) April McGee, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-08 14:50:55	Order id: (265188) James Pugh, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-08 14:57:05	Order id: (265190) Lawrence Joiner, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-08 14:59:48	Order id: (265193) James Pugh, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-16 08:58:05	Order id: (267605) Derrick Valentine, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-18 15:36:32	Order id: (268867) Tamera Hedman, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-19 09:55:10	Order id: (268942) Sholynn Rivera, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-29 14:18:17	Order id: (270731) Mark Duffy, National Tri-Eye Check 11.00,	\$ 11.00

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Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$121.00

Adjustments: \$0.00

Balance Due: \$121.00