



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Wade Shows Inc.**

**Heather Tibbs**

P.O. Box 51730

Livonia, MI 48151

Phone: 1 (352) 754-7284

Email: heather@wadeshowsync.com

**Balance Due: \$882.00**

**Invoice #:** 7880  
**Invoice Date:** Apr 01, 2019  
**Payment Due:** Apr 28, 2019

2019-04-04 15:36:25	Order id: (264870) XING CHEN, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 16:06:43	Order id: (264882) AMADOU GUEYE, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 17:59:04	Order id: (264908) mike truman, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 18:07:00	Order id: (264910) thuy lan nguyen, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 18:11:27	Order id: (264911) MARIA GARCIA, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 18:15:08	Order id: (264913) BRYAN MCCLOUD, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 18:24:47	Order id: (264914) DAVID VAUGHN, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 18:32:59	Order id: (264915) LISA FINKBONNER, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 18:38:47	Order id: (264916) BONITA OTERO, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 18:45:06	Order id: (264917) CATHILEENA JOHNSON, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 18:47:52	Order id: (264918) CRYSTAL GONZALES, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 18:50:33	Order id: (264919) MERCY CANTU, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 18:53:11	Order id: (264920) ANTHONY SMITH, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 19:02:49	Order id: (264921) JOSHUA BARBER, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 20:14:34	Order id: (264925) HALEY MILLER, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-04 20:16:59	Order id: (264926) GARI CANONICO, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-05 19:18:27	Order id: (265063) CHARITY DI EGIDIO, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-05 19:21:06	Order id: (265064) MARIA HERRERA, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-05 19:36:26	Order id: (265065) NICHOLAS RODGERS, National Tri-Eye Check 10.50,	\$ 10.50
	Order id: (265077) RICKY WILLIAMS, National Tri-	

2019-04-06 15:59:25	Eye Check 10.50,	\$ 10.50
2019-04-11 22:39:07	Order id: (266023) antwanette brown, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 12:10:31	Order id: (268258) lisa terry, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 12:14:23	Order id: (268259) todd lyons, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 12:39:02	Order id: (268261) CARVARIUS HICKS, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 12:43:08	Order id: (268262) MARK CRANSTON, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 12:45:44	Order id: (268264) VIRGIL HUFFORD, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 12:58:49	Order id: (268267) FRANCISCO BELL, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 14:01:22	Order id: (268330) wei hsiung, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 14:03:42	Order id: (268331) ling wang, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 15:57:04	Order id: (268399) gustavo vargas jr, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 16:36:49	Order id: (268406) deborah williamson, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 16:45:12	Order id: (268408) marcus anthony jr, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 17:14:26	Order id: (268410) EDWARD FLYNN, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 17:20:23	Order id: (268412) RICKY WRIGHT, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-17 17:24:04	Order id: (268413) AMANDA ESTRADA, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 13:06:27	Order id: (268722) brenden lee, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 13:36:02	Order id: (268735) JOHN ESTES, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 15:39:13	Order id: (268869) RICHARD BENAVIDES, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 16:57:58	Order id: (268895) ANTHONY KOLEFF, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 17:28:53	Order id: (268897) BELISARIO FRAISE, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 17:32:26	Order id: (268898) JOSE MARTINEZ, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 17:40:40	Order id: (268899) JESSICA SOLIS, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 18:30:05	Order id: (268904) RANDY GARCIA, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 19:20:44	Order id: (268908) JAKOB PONCE, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 19:59:36	Order id: (268910) RAYMOND BALDERAMA, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 20:03:11	Order id: (268911) KIMBERLY CHRISTIE, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 20:08:53	Order id: (268913) CHELBY COMPTON, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 20:13:42	Order id: (268914) JASON LUGO, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 20:18:25	Order id: (268915) DANIEL ONTIVEROS, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 20:30:51	Order id: (268916) ANA PADILLA, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 20:44:31	Order id: (268918) DAVID CHRISTIE, National Tri-	\$ 10.50

	Eye Check 10.50,	
2019-04-18 20:50:36	Order id: (268919) DUSTIN MILLER, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 21:19:36	Order id: (268922) MICHAEL HERNANDEZ JR, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-18 21:35:09	Order id: (268924) RAMON Aguilar, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 11:41:41	Order id: (268959) darryl crawford, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 11:44:40	Order id: (268960) gaspar rodriguez, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 13:31:39	Order id: (268977) CONSUELO AGUILAR, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 13:34:07	Order id: (268978) DAVID AGUILAR, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 17:59:25	Order id: (269009) CAMISHA SMITH, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 18:05:36	Order id: (269010) JUSTIN VASQUEZ, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 18:26:37	Order id: (269012) ROBERTO CANTU, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 18:44:02	Order id: (269013) DYLON TAYLOR, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 19:00:29	Order id: (269014) DEBORAH HART, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 19:12:44	Order id: (269015) ARTHUR BRANDLY, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 19:39:09	Order id: (269016) Virginia ALVARDO RICO, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 20:09:59	Order id: (269017) MOLLY BALBUENA, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 20:35:45	Order id: (269019) LISA EASTHAM, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-19 21:16:01	Order id: (269023) CHARLES FRANSAW, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-20 12:17:57	Order id: (269032) toby hughes, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-20 17:34:43	Order id: (269041) TERESA AGUSTIN, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-21 12:11:41	Order id: (269042) janie ramirez, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-21 13:11:45	Order id: (269043) ALEXIA MCVAY, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-22 18:27:19	Order id: (269580) veronica hernandez, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-23 17:56:49	Order id: (269781) cassandra stewart, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-23 18:04:52	Order id: (269783) DAVID sigur, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-23 18:10:21	Order id: (269784) mary rodriguez, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-24 19:09:32	Order id: (270016) justin saldana, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-24 23:03:19	Order id: (270026) PAUL GONZALES, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-25 18:22:09	Order id: (270313) DENISE BEAUGEZ, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-25 19:04:16	Order id: (270316) JESUS ESPARZA, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-26 15:22:35	Order id: (270448) kakesha mays, National Tri-Eye Check 10.50,	\$ 10.50
	Order id: (270492) KENDALL ULEN, National Tri-	

2019-04-26 18:49:08	Eye Check 10.50,	\$ 10.50
2019-04-27 12:15:45	Order id: (270546) sorimari vega, National Tri-Eye Check 10.50,	\$ 10.50
2019-04-28 20:33:01	Order id: (270621) SCOTT NELSON, National Tri-Eye Check 10.50,	\$ 10.50

**Payment Method:** American Express ending in 7056

**Thank you for your business!**

**Amount Due On:** Apr 28, 2019

**Subtotal:** \$882.00

**Adjustments:** \$0.00

**Balance Due:** \$882.00