



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

S&T Magic Enterprises Inc.

Susan Magid

2509 Lake Shore Dr.

Orlando, FL 32803

Phone: 1 (407) 353-5462

Email: smagid@cfl.rr.com

Balance Due: \$93.54

Invoice #: 8028
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-01 13:11:25	Order id: (264321) Edward Esposito, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-04-03 15:32:12	Order id: (264657) Mario Colio Ortiz, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-03 15:34:50	Order id: (264658) Carlos Cuellar Cruz, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-03 15:37:04	Order id: (264661) Gabriel Lopez Duran, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-03 15:39:01	Order id: (264663) Guillermo Moreno Hernandez, National Tri-Eye Check 11.00,	\$ 11.00
2019-04-03 21:27:55	Order id: (264730) April McGee, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-04-28 15:08:22	Order id: (270614) JOSHUA HUFF, National Tri-Eye Check 11.00, Motor Vehicle Report (IN) 12.50,	\$ 23.50

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Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$93.54

Adjustments: \$0.00

Balance Due: \$93.54