



## 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: \$66.00**

**Invoice #:** 7736

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-05 15:37:33	Order id: (261849) Jamar Hines, National Tri-Eye Check 11.00,	\$ 11.00
2019-03-05 15:45:58	Order id: (261853) Matthew Cecere, National Tri-Eye Check 11.00,	\$ 11.00
2019-03-05 15:53:48	Order id: (261856) Belinda Carder, National Tri-Eye Check 11.00,	\$ 11.00
2019-03-05 15:55:40	Order id: (261858) Destiny Trimm, National Tri-Eye Check 11.00,	\$ 11.00
2019-03-25 11:50:12	Order id: (263628) Alana Williams, National Tri-Eye Check 11.00,	\$ 11.00
2019-03-29 09:43:03	Order id: (264110) Natasha Schofield, National Tri-Eye Check 11.00,	\$ 11.00

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

**Thank you for your business!**

**Amount Due On:** Mar 04, 2019

**Subtotal:** \$66.00

**Adjustments:** \$0.00

**Balance Due:** \$66.00