

Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251 Lake Mary, FL 32795 Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To: **CSSI**

CSSI _

James Ettore 3595 W. Lake Mary Blvd Lake Mary, FL 32746

Phone: 1 (407) 310-1725

Email: jettore@eyeforsecurity.com

Balance	Due:	\$2.00
Dalance	Duc.	3E.00

Invoice #:	7598
Invoice Date:	Feb 01, 2019
Daymont Duc	Eab 04 2010

Payment Due:	Feb 01, 2019 Feb 04, 2019	
2019-02-01 10:51:29	Order id: (257895) Deangelo Baker, County Tri-Eye Check (MECKLENBURG NC) 0.00,	\$ 0.00
2019-02-01 12:57:30	Order id: (257925) Randy Anthony, County Tri-Eye Check (CUMBERLAND NC) 0.00,	\$ 0.00
2019-02-01 14:59:04	Order id: (257951) Darwyn Robinson, County Tri-Eye Check (IREDELL NC) 0.00,	\$ 0.00
2019-02-04 14:53:44	Order id: (258095) Ray McCall, Federal National Tri-Eye Check 0.00,	\$ 0.00
2019-02-04 15:07:17	Order id: (258101) Tasia Fairley, County Tri-Eye Check (SCOTLAND NC) 0.00,	\$ 0.00
2019-02-04 15:11:09	Order id: (258103) Curtis Haigler, County Tri-Eye Check (MECKLENBURG NC) 0.00,	\$ 0.00
2019-02-04 15:13:53	Order id: (258104) Curtis Haigler, County Tri-Eye Check (MECKLENBURG NC) 0.00,	\$ 0.00
2019-02-04 15:14:00	Order id: (258105) Curtis Haigler, County Tri-Eye Check (MECKLENBURG NC) 0.00,	\$ 0.00
2019-02-11 09:26:17	Order id: (258902) Jordan Michaux, County Tri-Eye Check (CALDWELL NC) 0.00,	\$ 0.00
2019-02-12 12:22:58	Order id: (259090) Charles Basinger, County Tri-Eye Check (ROWAN NC) 0.00,	\$ 0.00
2019-02-12 16:35:47	Order id: (259150) Ashley Chunn, Federal State Tri- Eye Check (AL) 1.00,	\$ 1.00
2019-02-12 21:44:21	Order id: (259167) Ashley Chunn, State Tri-Eye Check (AL) 1.00,	\$ 1.00
2019-02-15 15:02:16	Order id: (259524) James Brock, County Tri-Eye Check (FORSYTH NC) 0.00,	\$ 0.00
2019-02-21 14:28:38	Order id: (260115) John Attaway, County Tri-Eye Check (MECKLENBURG NC) 0.00,	\$ 0.00
2019-02-24 10:33:46	Order id: (260301) Carmelia Ingram, State Tri-Eye Check (NC) 0.00,	\$ 0.00
2019-02-26 12:06:02	Order id: (260520) Lansavat Keodara, County Tri- Eye Check (POLK NC) 0.00,	\$ 0.00
2019-02-26 12:56:47	Order id: (260530) Jurita Brown, County Tri-Eye Check (MECKLENBURG NC) 0.00,	\$ 0.00

Click here to set up convenient automatic payments!

Amount Due On: Feb 04, 2019

Subtotal:\$2.00 Adjustments:\$0.00 Balance Due:\$2.00