



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Bay Shore Hilton Head**

**Stephanie Johnson**

421 Squire Pope Road

Hilton Head Island, SC 29926

Phone: 1 (843) 683-0123

Email: sjohnson@bayshorehiltonhead.com

**Balance Due: \$111.60**

**Invoice #:** 7827  
**Invoice Date:** Apr 01, 2019  
**Payment Due:** Apr 28, 2019

2019-04-02 11:37:14	Order id: (264431) James Noyes Jr, National Tri-Eye Check 13.95,	\$ 13.95
2019-04-04 09:28:27	Order id: (264740) James Noyes Jr, County Tri-Eye Check ( MOORE NC ) 13.95,	\$ 13.95
2019-04-04 12:43:20	Order id: (264800) Shontel Marshall, National Tri-Eye Check 13.95,	\$ 13.95
2019-04-09 12:50:36	Order id: (265418) Reta Hutchens, National Tri-Eye Check 13.95,	\$ 13.95
2019-04-09 15:15:17	Order id: (265458) Elvena Gordon, National Tri-Eye Check 13.95,	\$ 13.95
2019-04-17 09:53:32	Order id: (268216) Wesley Bray Jr, National Tri-Eye Check 13.95,	\$ 13.95
2019-04-24 10:57:51	Order id: (269823) Pamela Saulnier, National Tri-Eye Check 13.95,	\$ 13.95
2019-04-24 16:11:10	Order id: (269995) Alisa Roberts-Jenkins, National Tri-Eye Check 13.95,	\$ 13.95

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**Thank you for your business!**

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

**Subtotal:** \$111.60

**Adjustments:** \$0.00

**Balance Due:** \$111.60