

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

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Email: jettore@eyeforsecurity.com

To:

Nesco Resource - Lakeland

Beth Lawrence

215 Imperial Blvd

Lakeland, fl 33803

Phone: 1 (863) 646-6118

Email: blawrence@nescoreresource.com

Balance Due: \$136.00

Invoice #: 8010
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-01 10:23:48	Order id: (264256) Adan Garcia, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-09 12:20:18	Order id: (265404) Keith Jones, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-10 14:33:23	Order id: (265628) Leonard Brokenburr, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-10 14:38:21	Order id: (265629) Darren Dodson, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-10 15:27:40	Order id: (265633) William Roderick, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-10 17:15:13	Order id: (265651) Ana Francisco, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-12 10:15:31	Order id: (266098) Melissa Smith, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-17 14:18:36	Order id: (268340) Joshua Derosé, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-18 08:37:58	Order id: (268644) Jerel Loatman, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-19 08:28:18	Order id: (268926) Bernard Legagneur, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-19 09:08:38	Order id: (268930) Joshua Donton, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-19 09:41:45	Order id: (268937) Deandre Baker, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-19 09:55:05	Order id: (268941) Homer Davis, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-22 08:25:51	Order id: (269324) Catherine Brown, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-22 11:01:02	Order id: (269370) Todd Walton, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-25 10:56:54	Order id: (270107) Benjamin Hernandez, National Tri-Eye Check 8.00,	\$ 8.00
2019-04-29 13:05:07	Order id: (270702) Baillie Hebert, National Tri-Eye Check 8.00,	\$ 8.00

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Thank you for your business!

Amount Due On:May 04, 2019
Subtotal:\$136.00
Adjustments:\$0.00
Balance Due:\$136.00