



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**United Way of Greenwich**

**Cecile Meunier**

500 West Putnam Avenue

Suite 415

Greenwich, CT 06830

Phone: 1 (203) 869-2221

Email: cmeunier@greenwichunitedway.org

**Balance Due: \$40.00**

**Invoice #:** 7786

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-05 09:56:27	Order id: (261779) Kristen Kelley, National Single-Eye Check 10.00,	\$ 10.00
2019-03-05 14:18:34	Order id: (261842) Joan Lowe, National Single-Eye Check 10.00,	\$ 10.00
2019-03-07 12:33:32	Order id: (262051) Betsy Gordon, National Single-Eye Check 10.00,	\$ 10.00
2019-03-20 12:01:24	Order id: (263301) Louise Caporaletti, National Single-Eye Check 10.00,	\$ 10.00

**Payment Method:** American Express ending in 1006

**Thank you for your business!**

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

**Subtotal:** \$40.00

**Adjustments:** \$0.00

**Balance Due:** \$40.00