

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

HD America-Six Robblees, Inc.

Sara Flores

PO BOX 3703

SEATTLE, WA 98124

Phone: 1 (206) 767-7970

Email: SFLORES@SIXROBBLEES.COM

Balance Due: \$254.15

Invoice #: 7537
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-02 19:05:29	Order id: (254611) DALTON DEFOE, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-09 18:02:51	Order id: (255515) CHRISTOPHER RICHTER, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-14 12:51:17	Order id: (255920) CHRISTOPHER COTE, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-21 12:42:07	Order id: (256797) JACE BLOOM, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-21 18:59:22	Order id: (256851) MICHAEL PITTENGER, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-23 12:40:19	Order id: (257072) TINA GUEVARA, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-23 12:52:37	Order id: (257076) ADRIEL FLORES, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-23 12:56:29	Order id: (257078) MICHAEL WALTER, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-23 13:36:25	Order id: (257081) CINDY DITTMER, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-24 16:53:37	Order id: (257292) JOSEPH GOODMAN, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-24 18:16:33	Order id: (257300) CARLIN JAMES, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-31 12:56:20	Order id: (257818) ARNIE MAIER, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-31 13:11:56	Order id: (257822) MICHAEL MILLS, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-31 13:41:10	Order id: (257826) BLAINE JENKINS, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-31 13:52:02	Order id: (257828) CHRISTOPHER LANDVOGT, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-31 14:03:34	Order id: (257829) KAREN MILLIMAN, National Tri-Eye Check 14.95,	\$ 14.95
2019-01-31 14:19:39	Order id: (257836) JOHN ANERSON, National Tri-Eye Check 14.95,	\$ 14.95

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Thank you for your business!

Amount Due On:Jan 04, 2019
Subtotal:\$254.15
Adjustments:\$0.00
Balance Due:\$254.15