



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Nesco Resource - Lakeland**

**Beth Lawrence**

215 Imperial Blvd

Lakeland, fl 33803

Phone: 1 (863) 646-6118

Email: blawrence@nescoresource.com

**Balance Due: \$160.00**

**Invoice #:** 7763  
**Invoice Date:** Mar 01, 2019  
**Payment Due:** Mar 04, 2019

2019-03-08 10:48:29	Order id: (262119) Terrance Young, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-08 10:50:09	Order id: (262120) Fabias Warner, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-12 14:53:41	Order id: (262539) Salome Cardoza, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-12 15:37:03	Order id: (262542) William Calhoun, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-12 15:37:49	Order id: (262543) Jose Molinari, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-12 15:38:47	Order id: (262544) Maceo Lewis, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-12 15:39:41	Order id: (262545) David Andujar, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-12 15:40:39	Order id: (262546) Rosaydil Maldonado-Cintron, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-13 08:19:11	Order id: (262566) Robert Walker, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-14 10:27:34	Order id: (262740) Tamara Hamilton, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-14 12:58:49	Order id: (262778) Aubreanna Kader, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-14 13:02:20	Order id: (262779) Kamilah Russell, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-15 09:38:25	Order id: (262928) Brian Jones, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-15 13:44:58	Order id: (262973) Joshua Burnett, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-19 11:01:27	Order id: (263174) Elisamuel Algarin Merced, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-19 16:29:20	Order id: (263231) Carroll Oneal, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-20 10:05:35	Order id: (263272) Mark James, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-21 09:07:06	Order id: (263394) Sean Moreland, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-26 09:07:25	Order id: (263716) David Figueroa, National Tri-Eye Check 8.00,	\$ 8.00
	Order id: (263948) Timothy Simpson, National Tri-	

2019-03-27 16:45:46

Eye Check 8.00,

\$ 8.00

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**Thank you for your business!**

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

**Subtotal:** \$160.00

**Adjustments:** \$0.00

**Balance Due:** \$160.00