



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Andeavor - Dickinson**

**Will Vance**

3815 116th Ave SW

Dickinson, ND 58601

Phone: 1 (701) 456-6946

Email: william.d.vance@andeavor.com

**Balance Due: \$15.00**

**Invoice #:** 7838

**Invoice Date:** Apr 01, 2019

**Payment Due:** Apr 28, 2019

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2019-04-23 15:34:29      Order id: (269756) Loren Sawatzky, National Tri-Eye \$ 15.00  
Check 15.00,

**Payment Method:** Visa ending in 7365

**Thank you for your business!**

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

**Subtotal:** \$15.00

**Adjustments:** \$0.00

**Balance Due:** \$15.00