



## Invoice

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: \$29.90**

**Invoice #:** 7649

**Invoice Date:** Feb 01, 2019

**Payment Due:** Feb 04, 2019

2019-02-07 19:10:14	Order id: (258606) JOSEPH GOODMAN, National Tri-Eye Check 14.95,	\$ 14.95
2019-02-20 17:13:35	Order id: (260020) DAN LUTKE, National Tri-Eye Check 14.95,	\$ 14.95

[Click here to set up convenient automatic payments!](#)

**Thank you for your business!**

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

**Subtotal:** \$29.90

**Adjustments:** \$0.00

**Balance Due:** \$29.90