



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**BASE Camp Children's Cancer Foundation**

**Terri Jones**

650 North Wymore Rd.

Suite 103

Winter Park, FL 32789

Phone: 1 (407) 673-5060

Email: terri@basecamp.org

**Balance Due: \$10.00**

**Invoice #:** 7858

**Invoice Date:** Apr 01, 2019

**Payment Due:** Apr 28, 2019

2019-04-02 12:09:39	Order id: (264444) Chelsea Cole, National Tri-Eye Check 5.00,	\$ 5.00
2019-04-03 15:36:10	Order id: (264660) Marina Maselli, National Tri-Eye Check 5.00,	\$ 5.00

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

**Thank you for your business!**

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

**Subtotal:** \$10.00

**Adjustments:** \$0.00

**Balance Due:** \$10.00