



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Vilex, Inc.

Joyce Thacker

111 Moffitt Street

Mcminnville, TN 37110

Phone: 1 (800) 521-5002

Email: accounting@vilex.com

Balance Due: \$44.00

Invoice #: 7561
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-15 10:34:52	Order id: (255992) Hollie Cope, National Tri-Eye Check 22.00,	\$ 22.00
2019-01-15 10:39:05	Order id: (255996) Brian Horn, National Tri-Eye Check 22.00,	\$ 22.00

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

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$44.00

Adjustments: \$0.00

Balance Due: \$44.00