

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Performance Excellence Partners

Teddy Hayes

7911 Professional Circle

Huntington Beach, CA 92648

Phone: 1 (714) 374-1140

Email: thayes@performexcel.com

Balance Due: \$336.00

Invoice #: 7789
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

| | | |
|---------------------|----------------------------------------------------------------------|----------|
| 2019-03-22 14:07:53 | Order id: (263539) James Magana, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-22 14:30:38 | Order id: (263544) Jesus Gutierrez, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-25 12:32:33 | Order id: (263640) Gina Angel, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-25 12:39:59 | Order id: (263641) Eboney Pearson, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-25 15:57:41 | Order id: (263685) Delores Rhaburn, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-26 11:04:04 | Order id: (263759) Patricia Dickinson, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-26 17:57:52 | Order id: (263844) Sybil Hernandez, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-26 17:59:10 | Order id: (263845) Virginia Martinez, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-26 18:00:31 | Order id: (263846) Yesenia Adame, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-27 11:52:15 | Order id: (263889) Jennifer Peng, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-27 12:36:55 | Order id: (263899) Cristeta Papa, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-28 10:50:05 | Order id: (263990) Angela Hodges, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-28 10:56:14 | Order id: (263995) Angela Hodges, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-28 16:51:26 | Order id: (264082) Valerie Chatonnet, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-28 17:40:40 | Order id: (264085) Kavoos Farnoosh, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-29 10:30:28 | Order id: (264120) Margaret Smith, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-29 10:32:33 | Order id: (264121) Anthony Fernandez, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-29 10:43:03 | Order id: (264123) Rhoda Bruton, National Tri-Eye Check 16.00, | \$ 16.00 |
| 2019-03-29 13:53:53 | Order id: (264166) Coleen Gay Bucuo, National Tri-Eye Check 16.00, | \$ 16.00 |
| | Order id: (264190) Vincent Taylor, National Tri-Eye | |

| | | |
|---------------------|-------------------------------------------------------------------|----------|
| 2019-03-29 16:35:00 | Check 16.00, | \$ 16.00 |
| 2019-03-29 18:28:33 | Order id: (264205) Zachary Flowers, National Tri-Eye Check 16.00, | \$ 16.00 |

Payment Method: American Express ending in 2000

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$336.00

Adjustments: \$0.00

Balance Due: \$336.00