



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Panther Security and Investigations

Brett Magleby

6000 so Fashion Place Blvd

Murray, Utah 84020

Phone: 1 (801) 739-7039

Email: psiutah@gmail.com

Balance Due: \$6.00

Invoice #: 7671

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-18 19:41:15 Order id: (259714) Erik Harper, Federal National \$ 6.00
Tri-Eye Check 6.00,

Payment Method: Visa ending in 0993

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$6.00

Adjustments: \$0.00

Balance Due: \$6.00