



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Funtastic Shows

Althea Goo

3407 SE 108th Ave.

Portland, OR 97266

Phone: 1 (503) 761-0989

Email: althea.goo@funtasticshows.com

Balance Due: \$36.00

Invoice #: 7778

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-20 13:15:57	Order id: (263322) Stacia Harris, Motor Vehicle Report (AL) 16.00,	\$ 16.00
2019-03-21 14:05:26	Order id: (263451) DANIELA LOPEZ ROSILLO, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-25 10:46:37	Order id: (263617) isaac STEVENSON, National Tri-Eye Check 10.00,	\$ 10.00

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$36.00

Adjustments: \$0.00

Balance Due: \$36.00