

Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251 Lake Mary, FL 32795 Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Fayetteville-Manlius A Better Chance Nancy Durkin

411 East Seneca Turnpike Manlius, NY 13104 Phone: 1 (315) 637-6239 Email: njdurkin1@gmail.com

Balance Due: \$15.00

Invoice #: 7895

Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-26 14:31:13 Order id: (270434) David Everding, National Tri-Eye \$ 15.00

Check 15.00,

Click here to set up convenient automatic payments!

Thank you for your business!

Amount Due On:Apr 28, 2019

Subtotal: \$15.00 Adjustments: \$0.00 Balance Due: \$15.00