



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Image Property Services

Stacey Brown

2030 Desert Cove

Phoenix, AZ 85029

Phone: 1 (877) 277-2532

Email: Staceyb@csscleans.com

Balance Due: \$487.00

Invoice #: 7832
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-01 12:05:32	Order id: (264303) Moses Lopez, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-01 13:08:22	Order id: (264317) Hailee Yun, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-01 13:10:16	Order id: (264319) Manuel Tomas Lorenzo, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-01 15:10:37	Order id: (264337) Leisner Joarrin Quiada, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-01 17:04:33	Order id: (264363) Yovanny Medina Vega, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-02 19:37:48	Order id: (264558) Josue Reyes, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-03 17:40:17	Order id: (264689) Nolan Nero, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-03 18:51:28	Order id: (264713) MATILDE AVILES, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-03 18:52:35	Order id: (264714) Petra Romero Guzman, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-03 18:53:56	Order id: (264717) Alexa Cardenas Jaramillo, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-04 13:03:41	Order id: (264809) Francisco Azuara, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-04 16:24:27	Order id: (264893) Faustina Cuamba Campos, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-08 14:46:53	Order id: (265180) Angel Herrera, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-09 12:42:09	Order id: (265412) Britny Quiroz, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-10 12:35:13	Order id: (265602) Angel Rodriguez, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-10 14:12:43	Order id: (265622) Eulalia Lemus Lopez, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-10 14:14:11	Order id: (265623) Sofia Camero, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-10 14:16:25	Order id: (265624) Maria Camero, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-10 16:42:39	Order id: (265647) John Harper, National Tri-Eye Check 15.00,	\$ 15.00
	Order id: (265664) Emma Gonzalez, National Tri-	

2019-04-10 18:54:10	Eye Check 15.00,	\$ 15.00
2019-04-11 15:06:12	Order id: (265936) Jose Navarro Damian, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-11 17:50:06	Order id: (266013) Mabel Luciano, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-12 13:53:50	Order id: (266136) Hector Trevino Lopez, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-12 18:55:38	Order id: (266240) Maria Becerra Ramirez, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-12 19:08:47	Order id: (266243) Alma Osorio Vidrio, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-15 13:58:23	Order id: (267156) Manuel Romero, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-15 17:09:15	Order id: (267277) Solomon Walsh, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-16 14:20:58	Order id: (267842) Ana Jacquez, Motor Vehicle Report (CA) 7.00,	\$ 7.00
2019-04-16 18:39:32	Order id: (267905) Alejandro Valdivia Garcia, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-22 13:15:03	Order id: (269401) Alfonso Montoya, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-22 13:31:32	Order id: (269407) Aaron Springs, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-23 16:34:57	Order id: (269763) Andres Gonzalez, National Tri-Eye Check 15.00,	\$ 15.00
2019-04-24 18:18:57	Order id: (270013) Angelina Dominguez, National Tri-Eye Check 15.00,	\$ 15.00

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Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$487.00

Adjustments: \$0.00

Balance Due: \$487.00