

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Morey Resorts**

**Gordon Clark**

305 East Rio Grande Ave

Wildwood, NJ 08260

Phone: 1 (609) 522-7412

Email: Gordon.Clark@moreyspiers.com

**Balance Due: \$255.00**

**Invoice #:** 7545  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-09 13:04:26	Order id: (255421) Noemi Rodriguez, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-09 13:07:11	Order id: (255423) Rice Briana, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-09 13:12:10	Order id: (255426) Erna Robles-Garcia, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-09 13:14:02	Order id: (255427) Jenifer Diaz-Reyes, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-09 13:30:19	Order id: (255432) Juana Reyes, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-14 14:32:40	Order id: (255938) Soreili Rodriguez Garcia, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-18 10:08:18	Order id: (256584) Edgardo Rodriguez, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-20 14:57:19	Order id: (256738) Kamisha Brown, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-20 14:58:38	Order id: (256739) Steven Sheldon, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-22 13:13:09	Order id: (256939) Gerald Fox, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-22 14:51:47	Order id: (256973) Justina Madelino, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-23 15:01:27	Order id: (257108) Jeremy Keating, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-23 15:03:21	Order id: (257110) Robert Ferrante, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-24 09:46:30	Order id: (257178) Juan Nieves, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-28 11:09:29	Order id: (257492) Mark Kennedy, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-28 14:04:22	Order id: (257524) Benjamin Candelaria Cuevas, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-31 13:46:34	Order id: (257827) Fabian Reyes, National Tri-Eye Check 15.00,	\$ 15.00

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**Thank you for your business!**

**Amount Due On:**Jan 04, 2019  
**Subtotal:**\$255.00  
**Adjustments:**\$0.00  
**Balance Due:**\$255.00