



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Nesco Resource - Pinellas Park

Laura Pfifer

4472 Park Blvd

Pinellas Park, FL 33781

Phone: 1 (727) 544-4500

Email: lpfifer@nescoresource.com

Balance Due: \$88.00

Invoice #: 7550
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-04 10:54:18	Order id: (254799) alessandra gibbons, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-08 11:42:41	Order id: (255218) Nancy Pierre, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-09 09:54:42	Order id: (255382) james drake, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-10 09:21:09	Order id: (255570) anibal morales, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-10 10:22:36	Order id: (255589) ronald jenkins, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-25 12:46:40	Order id: (257331) Adam Hall, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-25 16:35:17	Order id: (257377) eric fryberger, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-28 11:01:47	Order id: (257490) shaun shakoor, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-30 12:33:14	Order id: (257712) talisha hoffmire, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-30 14:00:15	Order id: (257724) tina bischel, National Tri-Eye Check 8.00,	\$ 8.00
2019-01-30 14:07:25	Order id: (257727) alexis larkin, National Tri-Eye Check 8.00,	\$ 8.00

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Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$88.00

Adjustments: \$0.00

Balance Due: \$88.00