



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Elite Staff

Joe Kubec

1423 southwest blvd

1423 southwest blvd

kansas city, Kansas 66103

Phone: 1 (913) 384-4499

Email: elitestaff@elitestaffkc.com

Balance Due: \$51.00

Invoice #: 7799

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-05 11:54:21	Order id: (261808) Duane Smith SR, National Tri-Eye Check 17.00,	\$ 17.00
2019-03-07 15:29:33	Order id: (262080) William Colado, National Tri-Eye Check 17.00,	\$ 17.00
2019-03-29 15:41:38	Order id: (264182) Denise Manriquez, National Tri-Eye Check 17.00,	\$ 17.00

[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$51.00

Adjustments: \$0.00

Balance Due: \$51.00