



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

LiveWell Assisted Living Inc.

Michelle Olson

5855 Green Valley Circle

Ste. 107

Culver City, CA 90230

Phone: 1 (310) 776-7087

Email: nc@lwcares.com

Balance Due: \$36.00

Invoice #: 7678

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-22 10:06:04	Order id: (260168) Tiwanna Killett, National Tri-Eye Check 12.00,	\$ 12.00
2019-02-22 13:25:26	Order id: (260226) Shawntia McLean, National Tri-Eye Check 12.00,	\$ 12.00
2019-02-28 10:29:46	Order id: (261382) Serquira Gattis, National Tri-Eye Check 12.00,	\$ 12.00

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$36.00

Adjustments: \$0.00

Balance Due: \$36.00