



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**American Autowire, Inc.**

**Katie Hendrick**

150 Heller Place

Bellmawr, New Jersey 08083

Phone: 1 (856) 933-0801

Email: katie.hendrick@americanautowire.com

**Balance Due: \$32.00**

**Invoice #:** 7520

**Invoice Date:** Jan 01, 2019

**Payment Due:** Jan 04, 2019

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2019-01-28 09:01:22	Order id: (257465) Michael Carroll, National Tri-Eye	\$ 16.00
	Check 16.00,	
2019-01-28 09:03:50	Order id: (257466) Adam McLean, National Tri-Eye	\$ 16.00
	Check 16.00,	

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

**Thank you for your business!**

**Amount Due On:** Jan 04, 2019

**Subtotal:** \$32.00

**Adjustments:** \$0.00

**Balance Due:** \$32.00