



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@nescresource.com

Balance Due: \$48.00

Invoice #: 7664
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-08 12:51:12	Order id: (258720) Christopher McConkey, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-15 08:57:15	Order id: (259432) Jarica Hernandez, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-19 12:48:39	Order id: (259780) Franyer Gonzalez, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-22 14:29:23	Order id: (260238) gary holliday, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-25 16:32:40	Order id: (260444) lewis torio, National Tri-Eye Check 8.00,	\$ 8.00
2019-02-27 15:26:44	Order id: (260948) Simon Velasquez, National Tri-Eye Check 8.00,	\$ 8.00

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$48.00

Adjustments: \$0.00

Balance Due: \$48.00