



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Morey's Piers

Denise Beckson

3501 Boardwalk

Wildwood, NJ 08260

Phone: 1 (609) 729-3700

Email: denise.beckson@moreyspiers.com

Balance Due: \$64.00

Invoice #: 7500

Invoice Date: Jan 01, 2019

Payment Due: Jan 04, 2019

2019-01-16 12:37:18	Order id: (256298) Zigmund Krajewski, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-22 12:24:26	Order id: (256923) Dillon Plumley, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-30 15:32:10	Order id: (257753) Elizabeth Radovich, National Tri-Eye Check 16.00,	\$ 16.00
2019-01-30 16:52:09	Order id: (257765) Anthony Lauber, National Tri-Eye Check 16.00,	\$ 16.00

Payment Method: Visa ending in 9671

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$64.00

Adjustments: \$0.00

Balance Due: \$64.00