



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

United Jewish Fed. of Stmford, New Canan & Darien

Joanna Nevins

1035 Newfield Avenue, Suite 200

Stamford, CT 06905

Phone: 1 (203) 321-1373

Email: ctacktill@ujf.org

Balance Due: \$11.00

Invoice #: 8040

Invoice Date: May 01, 2019

Payment Due: May 04, 2019

2019-04-03 12:29:30 Order id: (264616) Ronald Murray, National Tri-Eye \$ 11.00
Check 11.00,

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

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$11.00

Adjustments: \$0.00

Balance Due: \$11.00