

From:

Corporate Security Solutions, INC

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To:

J.D. Irving

Patricia Gallant

430 Bayside Drive

Saint John, N.B. E5N4N4

Phone: 1 (506) 648-3060

Email: islbackgroundchecks@jdirving.com

Balance Due: \$473.00

Invoice #: 7862
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-01 11:08:16	Order id: (264280) Jessie Ardoin, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-03 07:51:55	Order id: (264562) Oliver Bridges, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-03 07:56:29	Order id: (264563) Jeffrey Banick, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-03 07:57:29	Order id: (264564) Myron Schneider, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-03 10:18:41	Order id: (264588) Domonique Roth-Alday, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-03 14:20:12	Order id: (264632) Milind Correa, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-06 09:36:11	Order id: (265069) Milind Correa, State Tri-Eye Check (FL) 27.50,	\$ 27.50
2019-04-06 09:47:05	Order id: (265071) Gundalupe Garza-Gonzalas, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-06 09:48:31	Order id: (265072) Maria Garza, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-08 10:09:11	Order id: (265095) Henry Howard, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-08 10:11:49	Order id: (265096) Henry Howard, County Tri-Eye Check (ROWAN NC) 13.50,	\$ 13.50
2019-04-09 08:29:51	Order id: (265342) Savesha James, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-11 12:53:14	Order id: (265769) John Hinger, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-11 12:54:35	Order id: (265770) Roger Thorsness, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-11 12:58:17	Order id: (265771) Martin Porras Cardenas, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-11 13:02:58	Order id: (265773) Juan Maldonado, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-11 13:04:08	Order id: (265774) Alberto Herver, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-11 13:05:12	Order id: (265775) Robert Sprague, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-11 13:09:52	Order id: (265776) Nicole Thorstad, National Tri-Eye Check 13.50,	\$ 13.50
	Order id: (265777) Gisela Solis, National Tri-Eye	

2019-04-11 13:11:14	Check 13.50,	\$ 13.50
2019-04-11 13:12:28	Order id: (265778) Silvia Garcia, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-11 19:05:41	Order id: (266020) John Jahner, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-11 19:07:18	Order id: (266021) Dwayne Job, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-11 19:09:19	Order id: (266022) Thomas Lipp, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-12 08:28:53	Order id: (266065) John Jahner, County Tri-Eye Check (HAMILTON TN) 13.50,	\$ 13.50
2019-04-15 10:03:36	Order id: (266876) Brittinae Prince, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-16 16:13:22	Order id: (267868) Douglas Kurowski, National Tri- Eye Check 13.50,	\$ 13.50
2019-04-18 08:52:38	Order id: (268646) Roderick Curry, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-18 12:24:05	Order id: (268704) Markita Newsome, National Tri- Eye Check 13.50,	\$ 13.50
2019-04-18 12:25:04	Order id: (268705) Danielle Slaughter, National Tri- Eye Check 13.50,	\$ 13.50
2019-04-19 07:54:58	Order id: (268925) Tamara Dingman, National Tri- Eye Check 13.50,	\$ 13.50
2019-04-20 13:37:23	Order id: (269037) Frank Garcia Reboyas, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-23 13:06:18	Order id: (269705) Bobby Vaughan, National Tri-Eye Check 13.50,	\$ 13.50
2019-04-25 07:29:35	Order id: (270034) Richard Weigelt, National Tri- Eye Check 13.50,	\$ 13.50

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Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$473.00

Adjustments: \$0.00

Balance Due: \$473.00