



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Dermatology Billing Associates

Linda Strobel

125 Oxford Rd

Casselberry, FL 32730

Phone: 1 (407) 571-5553

Email: lstrobel@dbabilling.com

Balance Due: \$12.00

Invoice #: 7830

Invoice Date: Apr 01, 2019

Payment Due: Apr 28, 2019

2019-04-03 16:11:36	Order id: (264678) Latara Proby, National Tri-Eye	\$ 12.00
	Check 12.00,	

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

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$12.00

Adjustments: \$0.00

Balance Due: \$12.00