

From:

Corporate Security Solutions, INC

P.O. Box 950251

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To:

Nesco Resource - Winter Haven

Karen Pearce

371 Cypress Gardens Blvd

Winter Haven, FL 33880

Phone: (863) 294-1188

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Balance Due: \$104.00

Invoice #: 7823
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-25 10:57:04	Order id: (263618) jehvon Andrew, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-25 16:22:10	Order id: (263691) Zane Kirkpatrick, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-25 16:58:00	Order id: (263702) JOHN DUNN, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-26 15:02:28	Order id: (263812) Tiffany Fagin, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-28 08:36:57	Order id: (263958) Lesmizuary Gonzalez Cruz, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-28 14:03:48	Order id: (264047) Stefanie Vega, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-28 14:05:15	Order id: (264048) Stefanie Vega, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-28 14:08:35	Order id: (264051) Sirree Brandon, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-28 15:24:58	Order id: (264065) Terrance Humphrey, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-29 13:14:47	Order id: (264159) Javier Rivera Rodriguez, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-29 15:29:38	Order id: (264177) Ezequiel Garcia Garcia, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-29 15:31:06	Order id: (264178) Juana Garcia, National Tri-Eye Check 8.00,	\$ 8.00
2019-03-29 16:06:18	Order id: (264187) Joshua Rodriguez-Stgo, National Tri-Eye Check 8.00,	\$ 8.00

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

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$104.00

Adjustments: \$0.00

Balance Due: \$104.00