

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

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Email: jettore@eyeforsecurity.com

To:

Morey Resorts

Gordon Clark

305 East Rio Grande Ave

Wildwood, NJ 08260

Phone: 1 (609) 522-7412

Email: Gordon.Clark@moreyspiers.com

Balance Due: \$105.00

Invoice #: 7658
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-04 14:57:00	Order id: (258097) Luis Hernandez Candelaria, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-05 10:33:43	Order id: (258191) Teresa Horner, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-08 11:26:09	Order id: (258667) Katie Smith, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-11 09:00:10	Order id: (258899) Maryanne Mullin, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-18 11:49:24	Order id: (259617) Patrick Robison, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-22 10:56:45	Order id: (260186) Ashley Mulligan, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-27 12:42:31	Order id: (260700) Ivelisse Rivera Otero, National Tri-Eye Check 15.00,	\$ 15.00

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$105.00

Adjustments: \$0.00

Balance Due: \$105.00