



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Deggeller Attractions Inc.

Bonnie Jacobson

PO Box 238

Stuart, FL 34995

Phone: 1 (813) 713-4067

Email: Daloodle11@yahoo.com

Balance Due: \$24.02

Invoice #: 7526

Invoice Date: Jan 01, 2019

Payment Due: Jan 04, 2019

2019-01-08 15:08:55	Order id: (255281) Keith Knoud, Motor Vehicle Report (FL) 14.02,	\$ 14.02
2019-01-21 13:15:49	Order id: (256808) PRINCESS TRYCI, National Tri-Eye Check 10.00,	\$ 10.00

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

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$24.02

Adjustments: \$0.00

Balance Due: \$24.02