



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Vilex, Inc.

Joyce Thacker

111 Moffitt Street

Mcminnville, TN 37110

Phone: 1 (800) 521-5002

Email: accounting@vilex.com

Balance Due: \$88.00

Invoice #: 8039
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-09 17:53:36	Order id: (265494) Andy Campbell, National Tri-Eye Check 22.00,	\$ 22.00
2019-04-26 16:39:46	Order id: (270471) Michael Knapp, National Tri-Eye Check 22.00,	\$ 22.00
2019-04-29 08:38:36	Order id: (270631) Jacob Rowe, National Tri-Eye Check 22.00,	\$ 22.00
2019-04-30 18:02:50	Order id: (270999) William Cormack, National Tri- Eye Check 22.00,	\$ 22.00

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

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$88.00

Adjustments: \$0.00

Balance Due: \$88.00