



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Blue Moon Pizza - Buckhead

Danielle Armstrong

325 E. Paces Ferry Rd NE #3

Atlanta, GA 30305

Phone: 1 (404) 814-1515

Email: darmstrong@bluemoonpizza.com

Balance Due: \$67.50

Invoice #: 7795

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-21 16:14:27	Order id: (263472) HEATHER Fox, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-03-21 16:16:45	Order id: (263475) AARON Chasteen, Motor Vehicle Report (TN) 12.50,	\$ 12.50
2019-03-21 16:24:04	Order id: (263477) HEATHER FOX, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-03-21 16:25:55	Order id: (263479) PAUL PRITCHETT, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-03-21 16:27:22	Order id: (263480) DWAIN Bowens, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-03-21 16:29:31	Order id: (263481) ADAM BOWENS, Motor Vehicle Report (GA) 11.00,	\$ 11.00

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

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$67.50

Adjustments: \$0.00

Balance Due: \$67.50