

## **Invoice**

From:

Corporate Security Solutions, INC

P.O. Box 950251 Lake Mary, FL 32795 Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Wade Shows Inc. Heather Tibbs P.O. Box 51730 Livonia, MI 48151

Phone: 1 (352) 754-7284

Email: heather@wadeshowsinc.com

<b>Balance Due:</b>	\$640.50
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balance bue.	\$0 <b>-</b> 0.50	
Invoice #: Invoice Date: Payment Due:	7768 Mar 01, 2019 Mar 04, 2019	
2019-03-01 11:04:29	Order id: (261534) JOSEPHINE LONG, National Tri- Eye Check 10.50,	10.50
2019-03-03 13:05:29	Order id: (261630) LUCKY RUCKER, National Tri-Eye \$	10.50
2019-03-03 13:37:54	Order id: (261631) ANTHONY MCGUIRE, National \$ Tri-Eye Check 10.50,	10.50
2019-03-07 15:09:36	Order id: (262076) RICHARD holstein, National Tri- Eye Check 10.50,	10.50
2019-03-09 14:53:00	Order id: (262228) ERIC COLE, National Tri-Eye Check 10.50,	10.50
2019-03-10 14:27:57	Order id: (262240) BOBBY MCKEE JR, National Tri- Eye Check 10.50,	10.50
2019-03-11 18:37:16	Order id: (262445) pablo martinez, National Tri-Eye $\$$ Check 10.50,	10.50
2019-03-12 11:08:04	Order id: (262504) VIRGIL SHELTON, National Tri- Eye Check 10.50,	10.50
2019-03-12 11:25:02	Order id: (262507) KENDRA RAWLS, National Tri- Eye Check 10.50,	10.50
2019-03-12 11:28:33	Order id: (262509) CARMEN COREAS, National Tri- Eye Check 10.50,	10.50
2019-03-13 18:01:13	Order id: (262704) PATRICIA HICKS, National Tri- Eye Check 10.50,	10.50
2019-03-13 18:07:50	Order id: (262705) JOHN JOUDI, National Tri-Eye Scheck 10.50,	10.50
2019-03-13 18:13:00	Order id: (262706) WAYNE SHAFFER, National Tri- Eye Check 10.50,	10.50
2019-03-13 18:19:00	Order id: (262707) TASHA RUHL, National Tri-Eye \$	10.50
2019-03-14 11:52:42	Order id: (262758) DAVID OSICKEY, National Tri- Eye Check 10.50,	10.50
2019-03-14 13:26:30	Order id: (262784) brittany stephens, National Tri- Eye Check 10.50,	10.50
2019-03-14 13:31:42	Order id: (262787) donald hathaway, National Tri- Eye Check 10.50,	10.50
2019-03-14 14:27:25	Order id: (262807) ALICIA WARRENS, National Tri- Eye Check 10.50,	10.50
2019-03-14 14:28:36	Order id: (262809) LEROY TAYLOR, National Tri-Eye $\$$ Check 10.50,	10.50
	Order id: (262812) SABRINA HOKE, National Tri-Eye	

2019-03-14 14:31:52	Check 10.50,	\$ 10.50
2019-03-14 14:36:20	Order id: (262814) AERLINE ST JULIEN, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-14 15:22:26	Order id: (262828) jason collins, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-14 15:56:27	Order id: (262843) GLORIA BROOKS, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-14 18:00:09	Order id: (262886) RAYMOND ANDREWS, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-14 18:08:22	Order id: (262888) LUTHER AUGUSTE, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-14 18:15:51	Order id: (262890) JEFFREY BOTELHO, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-14 18:19:48	Order id: (262891) TRISHA MIELKE, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-14 18:22:13	Order id: (262892) MARIA ARROYO, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-14 18:29:45	Order id: (262894) LAKENSHA WOODRUFF, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-14 18:30:52	Order id: (262895) LISA SMITH, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-14 19:08:37	Order id: (262899) MEODDA MAY, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-14 19:10:37	Order id: (262900) CHRISTOPHER BERARD, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-14 19:12:25	Order id: (262902) TAMIKA NIXON, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-14 19:13:40	Order id: (262903) JONAS FERREIRA, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-14 19:27:03	Order id: (262905) ELIZABETH GRAY, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-14 19:30:46	Order id: (262906) KARLA TRUMPLER, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-14 19:32:05	Order id: (262907) RHONDA HARRIS, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-14 19:34:37	Order id: (262908) JOSE MERCED, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-14 19:36:12	Order id: (262909) NICOLE SHEPHERD COX, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-14 19:58:21	Order id: (262912) JAMIE SPIKES, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-14 19:59:29	Order id: (262913) ALAN HAYES, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-14 20:04:29	Order id: (262914) ANTHONY BRADLEY, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-14 20:19:05	Order id: (262918) EDWARDO JONES, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-14 20:29:00	Order id: (262920) DAVID PINNOCK, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-15 16:51:42	Order id: (263011) VINCENT MCCARTY, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-22 14:49:57	Order id: (263548) EDWARD GREGORY IV, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-22 14:59:53	Order id: (263552) WENDY HARRIS, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-22 15:45:49	Order id: (263556) RACHEL RESENDEZ, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-22 16:14:02	Order id: (263559) timothy baker, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-22 16:18:43	Order id: (263560) KATHLEEN GRIFFIN, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-22 16:40:00	Order id: (263565) BRANDON BEAN, National Tri-	\$ 10.50

	Eye Check 10.50,	
2019-03-22 18:30:10	Order id: (263580) ANTHONY VALDEZ, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-22 18:34:08	Order id: (263581) ABEL AGUILAR, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-22 20:50:42	Order id: (263585) TRENTON JACKSON, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-23 13:47:16	Order id: (263591) jacqueline gandara - valderas, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-26 18:41:53	Order id: (263847) gina coffey, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-26 18:52:56	Order id: (263848) john powell, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-26 19:47:29	Order id: (263849) leanna edic, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-26 20:50:33	Order id: (263850) RAYMOND SANCHEZ, National Tri-Eye Check 10.50,	\$ 10.50
2019-03-29 19:06:05	Order id: (264208) eddie RESENDEZ, National Tri- Eye Check 10.50,	\$ 10.50
2019-03-30 12:09:22	Order id: (264211) felicia muniz, National Tri-Eye Check 10.50,	\$ 10.50

**Payment Method:** American Express ending in 7056

## Thank you for your business!

Amount Due On:Mar 04, 2019

Subtotal:\$640.50 Adjustments:\$0.00 Balance Due:\$640.50