



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**The Rader Network**

**Mike Radar**

5050 Edison Avenue, Suite 205

Colorado Springs, CO 80915

Phone: 1 (719) 930-1183

Email: admin@radernetwork.com

**Balance Due: \$132.00**

**Invoice #:** 7894  
**Invoice Date:** Apr 01, 2019  
**Payment Due:** Apr 28, 2019

2019-04-02 13:28:43	Order id: (264466) Ashley Kim, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-03 16:01:27	Order id: (264676) Barry Lister, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-03 16:02:46	Order id: (264677) Scott Lister, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-04 21:09:31	Order id: (264927) Brandy Lara, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-10 17:34:28	Order id: (265653) Anthony Brunoe, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-15 18:56:55	Order id: (267319) Ryan Nucci, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-15 19:09:27	Order id: (267322) Katheryn SULLIVAN, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-18 15:17:22	Order id: (268859) Sara WONG, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-18 15:25:13	Order id: (268863) Leighan GODARD, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-18 17:58:37	Order id: (268900) Edward CONRY, National Tri-Eye Check 12.00,	\$ 12.00
2019-04-25 11:07:13	Order id: (270115) Patricia ROHR, National Tri-Eye Check 12.00,	\$ 12.00

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**Thank you for your business!**

**Amount Due On:** Apr 28, 2019

**Subtotal:** \$132.00

**Adjustments:** \$0.00

**Balance Due:** \$132.00