



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Minnesota Cleaning Solutions

Ary Koch

12674 Little Pine Rd

Brainerd, MN 56401

Phone: 1 (218) 821-9141

Email: Tracy@minnesotacleaningsolutions.com

Balance Due: \$45.00

Invoice #: 7788

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-07 16:10:25	Order id: (262086) Latasha Hausken, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-28 12:44:43	Order id: (264029) Teresa Erickson, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-28 12:47:15	Order id: (264030) Theresa Erickson, National Tri-Eye Check 15.00,	\$ 15.00

Payment Method: MasterCard ending in 4008

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$45.00

Adjustments: \$0.00

Balance Due: \$45.00