



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**United Way of Greenwich**

**Cecile Meunier**

500 West Putnam Avenue

Suite 415

Greenwich, CT 06830

Phone: 1 (203) 869-2221

Email: cmeunier@greenwichunitedway.org

**Balance Due: \$20.00**

**Invoice #:** 7557

**Invoice Date:** Jan 01, 2019

**Payment Due:** Jan 04, 2019

2019-01-09 12:02:34	Order id: (255408) Carolyn Petersen, National Single-Eye Check 10.00,	\$ 10.00
2019-01-24 12:33:18	Order id: (257219) Margaret Tenner, National Single-Eye Check 10.00,	\$ 10.00

**Payment Method:** American Express ending in 1006

**Thank you for your business!**

**Amount Due On:** Jan 04, 2019

**Subtotal:** \$20.00

**Adjustments:** \$0.00

**Balance Due:** \$20.00