



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Marathon Petroleum Corporation- Salt Lake City

David Harding

474 West 900 North

474 West 900 North

Salt Lake City, Utah 84092

Phone: 1 (801) 606-2178

Email: dbharding@marathonpetroleum.com

Balance Due: \$915.00

Invoice #: 7506
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-02 11:04:39	Order id: (254484) carlee Mashak, National Tri-Eye Check 15.00, National Tri-Eye Check 15.00,	\$ 30.00
2019-01-02 12:52:45	Order id: (254514) Jorge Cruz, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-02 15:20:40	Order id: (254553) Travis Gower, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-02 15:40:00	Order id: (254558) Brian Paul, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-02 15:40:49	Order id: (254559) Jacob Cook, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-02 15:41:42	Order id: (254561) Nicholas Konchar, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-02 15:42:35	Order id: (254562) Ryan Hollis, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-03 11:48:59	Order id: (254675) Alexander Peterson, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-03 12:17:30	Order id: (254685) Preston Folkman, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-04 15:08:09	Order id: (254879) Antonio Duarte, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-07 08:54:35	Order id: (254987) Michael Lucero, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-07 10:34:03	Order id: (255011) Kevin Hoover, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-07 10:51:01	Order id: (255014) Jason Litton, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-07 14:36:36	Order id: (255086) Jaime Escobar, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-08 11:04:46	Order id: (255211) TY Sam, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-08 12:29:26	Order id: (255228) Joshua Maker, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-08 14:58:50	Order id: (255278) Charles Waymon, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-11 00:26:16	Order id: (255661) Dallen Adkins, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-14 10:41:39	Order id: (255886) Shawn Snow, National Tri-Eye Check 15.00,	\$ 15.00

2019-01-14 10:43:09	Order id: (255887) John May, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-14 10:45:04	Order id: (255888) Denzle Mitchell, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-14 10:48:18	Order id: (255889) Tommy Primm, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-14 11:38:38	Order id: (255898) Tracy Pingleton, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-15 16:39:29	Order id: (256142) William Van Alstine, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-15 17:42:59	Order id: (256174) Timothy Gronos, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-15 17:44:16	Order id: (256175) Craig Aguilar, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-15 17:49:51	Order id: (256178) Heather Giles, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-15 17:57:06	Order id: (256181) Craig Aguilar, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-19 12:31:02	Order id: (256658) Daniel Freitag, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-19 12:38:40	Order id: (256659) Jacob Hamilton, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-19 13:01:41	Order id: (256660) Michael Hall, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-20 11:47:06	Order id: (256735) Rodney Webb, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-20 11:55:59	Order id: (256736) Garrett rice, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-20 12:09:05	Order id: (256737) Takoda Redbird, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-20 20:22:23	Order id: (256746) Gary Johnson, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-20 20:25:38	Order id: (256747) Dalin Douty, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-20 20:31:06	Order id: (256748) John Lockhart, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-20 20:31:14	Order id: (256749) Matthew Martel, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-20 20:49:46	Order id: (256750) Garrett Wilson, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-21 15:10:00	Order id: (256826) James Frye, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-21 20:05:17	Order id: (256852) Scott Chandler, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-21 20:28:53	Order id: (256853) dennis guerra, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-21 20:48:12	Order id: (256854) jerid Troncoso, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-22 10:59:31	Order id: (256897) Merrill De, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-22 20:56:24	Order id: (257009) Skylar Fresh, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-23 09:19:03	Order id: (257022) Jacob Evans, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-23 16:01:57	Order id: (257121) Zachary Wolf, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-23 16:03:18	Order id: (257122) Cody Sheneman, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-25 12:32:31	Order id: (257329) Ryan Mockli, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-28 10:54:24	Order id: (257487) Travis Moulton, National Tri-Eye Check 15.00,	\$ 15.00

2019-01-29 09:38:20	Order id: (257579) Walter Espinosa, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-29 10:11:38	Order id: (257585) Rhys Chiasson, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-30 10:20:51	Order id: (257684) Gabriel Ruiz, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-30 10:22:22	Order id: (257685) Saul Tamayo, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-30 11:06:58	Order id: (257693) Jordan Emery, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-30 18:43:07	Order id: (257770) Cody Addaikai, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-31 10:33:05	Order id: (257787) Joseph Moulton, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-31 10:33:58	Order id: (257789) Karen Perry, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-31 10:35:42	Order id: (257790) erika eutsler, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-31 10:36:33	Order id: (257791) Nathen stoeckel, National Tri-Eye Check 15.00,	\$ 15.00

Payment Method: Visa ending in 9470

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$915.00

Adjustments: \$0.00

Balance Due: \$915.00