



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Park Transportation

Joyce Choi

71 GARLISCH DR

ELK GROVE VILLAGE, IL 60007

Phone: 1 (847) 258-6444

Email: joyce@parkti.com

Balance Due: \$257.00

Invoice #: 7648
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-08 10:46:15	Order id: (258656) Luis Ibarra, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-02-08 11:11:05	Order id: (258662) Luis Ibarra, National Tri-Eye Check 17.00,	\$ 17.00
2019-02-11 14:15:54	Order id: (258975) Fred Halcrombe, Motor Vehicle Report (NM) 11.50,	\$ 11.50
2019-02-12 12:57:20	Order id: (259102) Willie Glasper, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-02-13 10:55:42	Order id: (259200) Domingo Perez, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-02-13 10:56:28	Order id: (259202) Mariano Rojas Espitia, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-02-13 10:57:07	Order id: (259203) Pawl Palus, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-02-13 10:58:31	Order id: (259204) Romel Jovel, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-02-14 10:23:51	Order id: (259321) Adam Smiarowski, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-02-14 10:36:59	Order id: (259323) Ruben Sanchez, Motor Vehicle Report (IN) 12.50,	\$ 12.50
2019-02-15 09:14:49	Order id: (259433) Arturo Murillo, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-02-15 15:32:40	Order id: (259530) Walter Hall, Motor Vehicle Report (WI) 12.00,	\$ 12.00
2019-02-22 13:17:21	Order id: (260224) Jessie Ortiz, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-02-28 10:05:27	Order id: (261303) Michal Pieniazek, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-02-28 10:30:01	Order id: (261384) Scott Spear, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-02-28 15:58:41	Order id: (261486) Lukas Szraga, Motor Vehicle Report (IL) 17.00,	\$ 17.00

Payment Method: American Express ending in 1001

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$257.00

Adjustments: \$0.00

Balance Due:\$257.00