



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Apogee Engineering

Sharday Torres

8610 Explorer Drive

Suite 305

Colorado Springs, CO 80920

Phone: 1 (719) 418-4953

Email: torres@apogeemail.net

Balance Due: \$336.00

Invoice #: 7631
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-04 15:43:01	Order id: (258124) Zachary Carter, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-07 10:25:12	Order id: (258500) Timothy Paden, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-07 10:38:50	Order id: (258503) Joshua Shumar, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-08 12:12:07	Order id: (258710) Amanda Mckay, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-12 17:40:25	Order id: (259157) Avery George, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-14 13:04:19	Order id: (259372) Kelly Wenzel, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-19 11:56:27	Order id: (259767) Jason Towns, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-19 12:18:43	Order id: (259774) Dennis Guerrero, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-20 16:09:03	Order id: (260013) Von Staggers, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-25 17:18:29	Order id: (260452) Megan Oldham, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-26 14:42:58	Order id: (260566) Timothy Gore, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-26 17:59:36	Order id: (260644) Mario Mathis-Downing, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 10:57:52	Order id: (260673) Jason Allen, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 11:39:40	Order id: (260676) Daniel Connelly, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 11:46:05	Order id: (260680) Edward Pena, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 11:50:05	Order id: (260681) Michael Gieck, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 12:20:05	Order id: (260690) Kara Lambert, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 12:26:21	Order id: (260696) Joshua Hamilton, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 15:06:31	Order id: (260891) David St. Clair, National Tri-Eye Check 16.00,	\$ 16.00

2019-02-27 15:21:18	Order id: (260934) Steven Webb, National Tri-Eye Check 16.00,	\$ 16.00
2019-02-27 17:27:09	Order id: (260987) Mark Sampson, National Tri-Eye Check 16.00,	\$ 16.00

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Thank you for your business!

Amount Due On:Feb 04, 2019

Subtotal:\$336.00

Adjustments:\$0.00

Balance Due:\$336.00