



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Rainier Amusements**

**Crystal Hoss**

11954 NE Glisan St

PMB 431

Portland, OR 97220

Phone: 1 (971) 703-0558

Email: crystal@rainieramusements.com

**Balance Due: \$491.00**

**Invoice #:** 7771  
**Invoice Date:** Mar 01, 2019  
**Payment Due:** Mar 04, 2019

2019-03-14 15:11:07	Order id: (262820) Kimberlyann Correa, National Tri-Eye Check 10.00, Motor Vehicle Report (WA) 18.00,	\$ 28.00
2019-03-16 22:42:07	Order id: (263021) richard cerconey, Motor Vehicle Report (WA) 18.00,	\$ 18.00
2019-03-16 22:43:01	Order id: (263022) ALEX RANKIN, Motor Vehicle Report (OR) 15.00,	\$ 15.00
2019-03-16 22:44:31	Order id: (263023) GARY LINDGREN, Motor Vehicle Report (OR) 15.00,	\$ 15.00
2019-03-16 22:45:33	Order id: (263024) SEAN LINDEN, Motor Vehicle Report (WA) 18.00,	\$ 18.00
2019-03-20 22:52:55	Order id: (263387) Kenneth Cummings, Motor Vehicle Report (OR) 15.00,	\$ 15.00
2019-03-20 23:19:57	Order id: (263388) Kenneth Cummings, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-28 21:38:00	Order id: (264092) Douglass Terrell, Motor Vehicle Report (IL) 17.00,	\$ 17.00
2019-03-28 21:40:34	Order id: (264093) Zackery McKee, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-28 21:42:31	Order id: (264094) Cody Shutt, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-28 21:49:57	Order id: (264095) Steven Laurie, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-28 21:51:11	Order id: (264096) Ronald Griffith, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-29 15:50:27	Order id: (264185) KODY CAMPBELL, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-29 18:55:10	Order id: (264207) DAKOTA BURKENBINE, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-29 21:40:21	Order id: (264210) Clayton Burkenbine, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-30 18:04:48	Order id: (264212) Nathan Shawley Bowling, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-30 18:06:06	Order id: (264213) Russell Zieske, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-30 18:07:56	Order id: (264214) Jesse Dupont, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-30 18:09:33	Order id: (264215) Vawn Mobbs, National Tri-Eye	\$ 10.00

	Check 10.00,	
2019-03-30 18:11:30	Order id: (264216) Shanna Kelly, National Tri-Eye Check 10.00, Motor Vehicle Report (OR) 15.00,	\$ 25.00
2019-03-30 18:12:46	Order id: (264217) Aaron Goedhart, National Tri- Eye Check 10.00,	\$ 10.00
2019-03-30 18:16:04	Order id: (264218) Megan McCormick, National Tri- Eye Check 10.00,	\$ 10.00
2019-03-30 18:17:12	Order id: (264219) Zachary Rodriguez, National Tri- Eye Check 10.00,	\$ 10.00
2019-03-30 18:18:07	Order id: (264220) Cody Tienken, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-30 18:19:06	Order id: (264221) Casey See, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-30 18:21:38	Order id: (264222) Meghan Giron, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-30 18:22:35	Order id: (264223) Kenneth Chance, National Tri- Eye Check 10.00,	\$ 10.00
2019-03-30 18:33:02	Order id: (264224) Charli Sylvester, National Tri- Eye Check 10.00,	\$ 10.00
2019-03-30 18:34:12	Order id: (264225) Amiah Burnham, National Tri- Eye Check 10.00,	\$ 10.00
2019-03-30 18:39:33	Order id: (264226) Brandon Cooley, National Tri- Eye Check 10.00, Motor Vehicle Report (WA) 18.00,	\$ 28.00
2019-03-30 18:41:07	Order id: (264227) MORENO GOMEZ, National Tri- Eye Check 10.00,	\$ 10.00
2019-03-30 18:42:42	Order id: (264228) RYLEE ANDREWS, National Tri- Eye Check 10.00, Motor Vehicle Report (ID) 14.00,	\$ 24.00
2019-03-30 18:45:01	Order id: (264229) RODGER BECKMANN, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-30 18:50:46	Order id: (264230) DEBRA FREDERICK, National Tri-Eye Check 10.00, Motor Vehicle Report (WA) 18.00,	\$ 28.00
2019-03-30 22:18:38	Order id: (264231) SCOTT WILLIAMSON, National Tri-Eye Check 10.00,	\$ 10.00
2019-03-30 22:19:36	Order id: (264232) DAVID BARTLETT, National Tri- Eye Check 10.00,	\$ 10.00
2019-03-30 23:49:32	Order id: (264233) Amiah Burnham, National Tri-Eye Check 10.00,	\$ 10.00

**Payment Method:** Visa ending in 4140

**Thank you for your business!**

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

**Subtotal:** \$491.00

**Adjustments:** \$0.00

**Balance Due:** \$491.00