



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Hudson Ford

Tracy Reiger

400 Michigan Ave.

Oconto, WI 54153

Phone: 1 (715) 386-2334

Email: tracy.r@hudsonford.com

Balance Due: \$90.00

Invoice #: 7606
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-05 20:07:11	Order id: (258304) Jaye Adams, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-08 20:39:13	Order id: (258821) Gabriel Spaniolo, National Tri-Eye Check 15.00, Federal National Tri-Eye Check 15.00,	\$ 30.00
2019-02-22 12:39:26	Order id: (260214) Dana Pearson, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-27 13:54:01	Order id: (260741) Brent Skarsten, National Tri-Eye Check 15.00, State Tri-Eye Check (MN) 15.00,	\$ 30.00

[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$90.00

Adjustments: \$0.00

Balance Due: \$90.00