



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**LVW Electronics**

**Tara Hopfe**

1540 Quail Lake Loop

1540 Quail Lake Loop

Colorado Springs, Colorado 80906

Phone: 1 (719) 314-2833

Email: tara.hopfe@lvw.com

**Balance Due: \$23.50**

**Invoice #:** 7510

**Invoice Date:** Jan 01, 2019

**Payment Due:** Jan 04, 2019

2019-01-14 16:27:29	Order id: (255954) Shane Spaniol, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-14 16:29:34	Order id: (255956) Shane Spaniol, Motor Vehicle Report (TX) 11.50,	\$ 11.50

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

**Thank you for your business!**

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

**Subtotal:** \$23.50

**Adjustments:** \$0.00

**Balance Due:** \$23.50