



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Carnival Payroll of PA Corp**

**Jaclyn DeStefano**

1150 First Ave Suite 501

King of Prussia, PA 19406

Phone: 1 (631) 252-0312

Email: jsdestefano@aol.com

**Balance Due: \$10.50**

**Invoice #:** 7630

**Invoice Date:** Feb 01, 2019

**Payment Due:** Feb 04, 2019

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2019-02-28 19:50:28      Order id: (261505) wilbur lewis, National Tri-Eye      \$ 10.50  
Check 10.50,

**Payment Method:** Visa ending in 3559

**Thank you for your business!**

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

**Subtotal:** \$10.50

**Adjustments:** \$0.00

**Balance Due:** \$10.50