



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

The Rader Network

Michael Rader

5050 Edison Avenue, Suite 205

Colorado Springs, CO 80915

Phone: 1 (719) 570-3364

Email: MichaelRader@RaderNetwork.com

Balance Due: \$12.00

Invoice #: 7667

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-14 12:25:55 Order id: (259355) Terry Farnham, National Tri-Eye \$ 12.00
Check 12.00,

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$12.00

Adjustments: \$0.00

Balance Due: \$12.00