

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

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Email: jettore@eyeforsecurity.com

To:

Southeastern Nationalease

Linda Jordan

3609 Trailer Drive

Charlotte, NC 28269-4496

Phone: 1 (704) 227-6825

Email: ljordan@mcmahontrucks.com

Balance Due: \$406.40

Invoice #: 7505
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-10 14:26:57	Order id: (255617) Kenneth Byars, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-10 14:28:17	Order id: (255619) Daryle Lemonds, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-10 16:31:37	Order id: (255643) Michelle Strickland, State Tri-Eye Check (NC) 15.95,	\$ 15.95
2019-01-10 18:32:39	Order id: (255660) Jared Thomas, State Tri-Eye Check (TN) 44.95,	\$ 44.95
2019-01-11 14:49:59	Order id: (255744) Jason Ferguson, State Tri-Eye Check (OH) 15.95,	\$ 15.95
2019-01-15 16:55:46	Order id: (256153) Devin Jackson, State Tri-Eye Check (TN) 44.95,	\$ 44.95
2019-01-16 08:39:24	Order id: (256246) Daryle Lemonds, Motor Vehicle Report (NC) 15.00,	\$ 15.00
2019-01-16 08:42:14	Order id: (256247) Kenneth byars, Motor Vehicle Report (NC) 15.00,	\$ 15.00
2019-01-16 08:43:17	Order id: (256248) Sharon Lipscomb, State Tri-Eye Check (NC) 15.95,	\$ 15.95
2019-01-16 08:44:30	Order id: (256249) Tony Hunter, State Tri-Eye Check (NC) 15.95,	\$ 15.95
2019-01-16 11:17:20	Order id: (256271) Sharon Lipscomb, Motor Vehicle Report (NC) 15.00,	\$ 15.00
2019-01-16 11:18:03	Order id: (256273) Tony Hunter, Motor Vehicle Report (NC) 15.00,	\$ 15.00
2019-01-16 12:31:21	Order id: (256297) Devin jackson, State Tri-Eye Check (TN) 44.95,	\$ 44.95
2019-01-20 08:50:01	Order id: (256734) Matthew Perry, State Tri-Eye Check (TN) 44.95,	\$ 44.95
2019-01-22 12:08:12	Order id: (256915) Stephen Bailey, State Tri-Eye Check (TN) 44.95,	\$ 44.95
2019-01-22 12:28:32	Order id: (256925) Odessa Jones, State Tri-Eye Check (OH) 15.95,	\$ 15.95
2019-01-24 11:25:23	Order id: (257202) Odessa Jones, Motor Vehicle Report (OH) 10.00,	\$ 10.00

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Thank you for your business!

Amount Due On:Jan 04, 2019
Subtotal:\$406.40
Adjustments:\$0.00
Balance Due:\$406.40