



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Kris-Way Truck Leasing, Inc.

Kelly Negm

43 Hemco Rd

South Portland, Maine 04106

Phone: 1 (207) 799-8593

Email: knegm@kris-way.com

Balance Due: \$127.60

Invoice #: 7766

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-04 14:06:35	Order id: (261719) Miguel Ortiz, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-08 10:21:16	Order id: (262112) Wayne Colebrooke, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-11 09:58:57	Order id: (262296) Shane Huskins, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-11 10:10:00	Order id: (262299) Justin Moss, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-15 08:35:13	Order id: (262922) Justin Newman, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-25 12:18:04	Order id: (263635) Brian Kapusta, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-28 08:40:12	Order id: (263960) Christopher Dolan, National Tri-Eye Check 15.95,	\$ 15.95
2019-03-28 10:24:13	Order id: (263984) Jeffrey Paquette, National Tri-Eye Check 15.95,	\$ 15.95

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$127.60

Adjustments: \$0.00

Balance Due: \$127.60