

Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251 Lake Mary, FL 32795 Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

IS Solutions John Darley

1465 Stellar Drive Ovieido, FL 32765 Phone: 1 (407) 808 43

Phone: 1 (407) 808-4289

Email: jdarley@is-solutionsllc.com

Balance Due: \$720

Data ites Dae.	47 = 0.00	
Invoice #: Invoice Date: Payment Due:	7497 Jan 01, 2019 Jan 04, 2019	
2019-01-01 08:03:27	Order id: (254444) Galo Romero, National Tri-Eye Check 15.00, National Tri-Eye Check 15.00,	\$ 30.00
2019-01-04 08:50:38	Order id: (254767) Teresita Ibarra, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-07 13:51:20	Order id: (255070) Lumy Teruel, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-07 14:01:58	Order id: (255074) Rosaura Hernandez, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-08 15:35:09	Order id: (255290) Yanoslaida Garcia, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-08 18:49:38	Order id: (255334) Joseph Desoto, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-09 13:05:26	Order id: (255422) Sahely Quintana, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-09 13:16:50	Order id: (255428) Yurima Rodriguez, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-09 13:39:08	Order id: (255434) Manuel Viloria, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-09 13:47:05	Order id: (255437) Orlando Perez, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-09 14:12:35	Order id: (255454) Marien Montero, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-09 14:23:35	Order id: (255464) Jennifer Anaya, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-10 16:47:45	Order id: (255648) Monica Reyes, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-10 17:07:55	Order id: (255654) Juan Castro, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-10 17:18:22	Order id: (255655) Juan Ruiz, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-10 18:09:24	Order id: (255658) Jhonny Torres, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-10 18:22:40	Order id: (255659) Maria Santamarina, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-13 07:51:58	Order id: (255858) Heinier Vargas, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-13 08:04:14	Order id: (255859) Viviana Chico, National Tri-Eye Check 15.00,	\$ 15.00
	Order id: (255913) Alonso Plasencia, National Tri-	

2019-01-14 12:43:05	Eye Check 15.00,	\$ 15.00
2019-01-14 12:52:35	Order id: (255921) Rosa Perez, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-14 16:22:18	Order id: (255953) Lissette Cermeno, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-15 16:15:30	Order id: (256117) Yanitza Delgado, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-15 16:27:51	Order id: (256129) Yohane Carcases, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-15 16:33:43	Order id: (256136) Arturo Rodriguez, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-15 16:42:22	Order id: (256145) Ariel Alvarez, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-17 06:35:44	Order id: (256359) Amanda Fernandez Gutierrez, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-17 10:53:34	Order id: (256402) Yadira Frias Pacheco, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-17 10:59:44	Order id: (256403) Jose Matias, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-17 11:08:17	Order id: (256405) Crystal Landaverde, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-17 11:19:09	Order id: (256408) Michael Lopez, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-17 16:02:30	Order id: (256487) Santiago Marin, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-17 16:13:12	Order id: (256488) Heidi Batista, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-17 16:25:32	Order id: (256490) Elkanah Rosado, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-17 16:31:53	Order id: (256493) Natalie Rodriguez, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-17 16:40:36	Order id: (256496) Elkanah Rosado, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-18 14:16:27	Order id: (256620) Israel Ortiz, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-18 15:01:37	Order id: (256631) Marilyn Fernandez, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-18 15:15:02	Order id: (256635) Jannette Mendez, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-18 15:25:33	Order id: (256636) Alarick Rivas, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-18 15:37:08	Order id: (256642) Martha Torres, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-21 16:39:19	Order id: (256843) Silvia Sandoval, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-21 16:50:58	Order id: (256845) Nilet Ruiz, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-21 17:00:40	Order id: (256846) Maria Molano, National Tri-Eye Check 15.00,	\$ 15.00
2019-01-23 05:40:59	Order id: (257012) Mileidys Guerra, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-25 16:03:51	Order id: (257363) Yoslaine Quintana, National Tri- Eye Check 15.00,	\$ 15.00
2019-01-30 06:49:57	Order id: (257669) Fanny Tursen de Wray, National Tri-Eye Check 15.00,	\$ 15.00

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Thank you for your business!

Amount Due On:Jan 04, 2019

Subtotal:\$720.00 Adjustments:\$0.00 Balance Due:\$720.00