



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Minnesota Cleaning Solutions

Ary Koch

12674 Little Pine Rd

Brainerd, MN 56401

Phone: 1 (218) 821-9141

Email: Tracy@minnesotacleaningsolutions.com

Balance Due: \$45.00

Invoice #: 7559

Invoice Date: Jan 01, 2019

Payment Due: Jan 04, 2019

2019-01-03 11:46:01	Order id: (254674) Jodi Winkelman, National Tri-Eye	\$ 15.00
	Check 15.00,	
2019-01-08 10:03:37	Order id: (255196) Mary Tabor, National Tri-Eye	\$ 15.00
	Check 15.00,	
2019-01-31 10:51:34	Order id: (257794) Tracy Carner, National Tri-Eye	\$ 15.00
	Check 15.00,	

Payment Method: MasterCard ending in 4008

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$45.00

Adjustments: \$0.00

Balance Due: \$45.00