



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Bethesda Lutheran Communities

Willetta Proctor

14150 W. 113th Street

Shawnee Mission, KS 66215

Phone: 1 (913) 906-5007

Email: willetta.proctor@bethesdalc.org

Balance Due: \$135.00

Invoice #: 7761
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-01 17:18:49	Order id: (261604) Brandon Hoehn, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-01 17:20:07	Order id: (261605) Rachel Halseth, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-01 17:21:11	Order id: (261606) Dalton Halseth, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-01 17:33:34	Order id: (261610) Richard Hoehn, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-08 10:11:46	Order id: (262111) Tezekwill Elvis Fossoh, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-21 17:04:51	Order id: (263484) Ithar Hassaballa, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-21 17:06:33	Order id: (263485) Ruaa Hassaballa, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-21 17:07:49	Order id: (263486) Hassaballa Hassaballa, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-21 17:11:01	Order id: (263487) Kawather Haroun, National Tri-Eye Check 15.00,	\$ 15.00

Payment Method: Visa ending in 6061

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$135.00

Adjustments: \$0.00

Balance Due: \$135.00