

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Marathon Petroleum Corporation- Salt Lake City

David Harding

474 West 900 North

474 West 900 North

Salt Lake City, Utah 84092

Phone: 1 (801) 606-2178

Email: dbharding@marathonpetroleum.com

Balance Due: \$375.00

Invoice #: 7729

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-04 09:28:44	Order id: (261645) Tovey Hammond, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-04 11:19:59	Order id: (261669) Vaasue Soli, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-04 11:26:05	Order id: (261671) Manase Finau, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-06 11:30:30	Order id: (261920) Matthew Lyons, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-11 10:01:32	Order id: (262298) Eliza Kanae, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-12 09:53:34	Order id: (262486) Bill Bounds, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-13 16:35:29	Order id: (262688) Marcelino Martinez, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-14 16:15:42	Order id: (262849) Brian Dawson, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-14 16:19:00	Order id: (262850) Jey Valdivia, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-15 11:58:41	Order id: (262963) Genri Valdez, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-15 16:21:50	Order id: (263004) Isaac Wood, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-17 12:26:36	Order id: (263025) Cody Sheneman, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-17 20:38:11	Order id: (263027) Zachary Wolf, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-18 12:37:37	Order id: (263096) Afeaki Foueti, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-18 13:32:06	Order id: (263101) Christopher Mills, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-18 13:40:25	Order id: (263105) Jorge Cota, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-18 13:44:52	Order id: (263106) Jaimal Williams, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-18 13:47:54	Order id: (263107) Alex Van Syoc, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-18 15:52:56	Order id: (263135) Oscar Nava Carmona, National Tri-Eye Check 15.00,	\$ 15.00

2019-03-19 09:25:08	Order id: (263163) Jesus Tirona, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-19 16:28:40	Order id: (263230) Earnest North, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-25 16:45:57	Order id: (263695) Kamaron Strong, National Tri- Eye Check 15.00,	\$ 15.00
2019-03-26 13:52:28	Order id: (263795) Tyler Sterrett, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-29 13:08:02	Order id: (264158) Durward Attakai, National Tri- Eye Check 15.00,	\$ 15.00
2019-03-31 16:04:29	Order id: (264236) Juan Gaitan, National Tri-Eye Check 15.00,	\$ 15.00

Payment Method: Visa ending in 9470

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$375.00

Adjustments: \$0.00

Balance Due: \$375.00