



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**LiveWell Home Care Inc.**

**Shunese Coran**

5855 Green Valley Circle

Ste. 107

Culver City, CA 90230

Phone: 1 (310) 776-7087

Email: shunese@lwcares.com

**Balance Due: \$12.00**

**Invoice #:** 8047

**Invoice Date:** May 01, 2019

**Payment Due:** May 04, 2019

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2019-04-02 17:25:02	Order id: (264521) Alexis Lopez Santiago, National Tri-Eye Check 12.00,	\$ 12.00
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[Click here to set up convenient automatic payments!](#)

**Thank you for your business!**

**Amount Due On:** May 04, 2019

**Subtotal:** \$12.00

**Adjustments:** \$0.00

**Balance Due:** \$12.00