

Invoice

From:

Corporate Security Solutions, INC

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

Email: jettore@eyeforsecurity.com

Image Property Services Stacey Brown

2030 Desert Cove Phoenix, AZ 85029 Phone: 1 (877) 277-2532 Email: Staceyb@csscleans.com

Dalamaa I	D	#70F 00
Balance I	Jue:	\$705.00

Balance Due:	\$705.00	
Invoice #: Invoice Date: Payment Due:	7720 Mar 01, 2019 Mar 04, 2019	
2019-03-01 13:22:09	Order id: (261567) Brenda Ramos, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-04 12:29:48	Order id: (261690) Briana Moreno, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-06 18:34:29	Order id: (261992) Carlos Malmaceda Figueroa, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-07 15:00:45	Order id: (262075) Claudia Manriquez Seulveda, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-08 15:36:03	Order id: (262182) jose salas, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-08 15:40:02	Order id: (262184) angel silva, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-11 18:44:57	Order id: (262449) ali parra gavidia, National Tri- Eye Check 15.00,	\$ 15.00
2019-03-11 18:46:36	Order id: (262451) morelbia orozco lopez, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-19 17:22:39	Order id: (263238) Raquel Rios Garcia, National Tri- Eye Check 15.00,	\$ 15.00
2019-03-20 12:49:17	Order id: (263312) Adam Vasquez, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 12:52:03	Order id: (263313) Angelica De Leon Ramos, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 12:55:18	Order id: (263315) Christpher Washington, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 12:57:29	Order id: (263316) Consuelo Moreno, National Tri- Eye Check 15.00,	\$ 15.00
2019-03-20 12:59:49	Order id: (263317) Elena Gonzalez, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 13:02:18	Order id: (263318) Emma Gonzales, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 13:04:36	Order id: (263319) Francisca Soberanis, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 13:10:38	Order id: (263321) Francisco Moran Chavez, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 13:21:11	Order id: (263324) Manuel Pena Sanchez, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 13:23:45	Order id: (263329) Martha Hernandez, National Tri- Eye Check 15.00,	\$ 15.00
	Order id: (263331) Rosario Rodas de Leon, National	

2019-03-20 13:27:02	Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 13:29:21	Order id: (263332) Torshema Richardson, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 13:33:33	Order id: (263334) Uriel Melena, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 13:36:09	Order id: (263335) Wilfrido Gonzalez Eufragio, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 13:39:53	Order id: (263337) Yaeth Viera Fonseca, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 13:44:22	Order id: (263338) George Helm, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 18:39:37	Order id: (263380) Lisa Johns, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 18:41:12	Order id: (263381) Essex Johnes, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-20 18:42:16	Order id: (263382) Essex Johnes, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-25 12:30:41	Order id: (263638) ALec Gomez, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-25 18:53:34	Order id: (263708) Rodrigo Rivera Paredes, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-25 18:55:18	Order id: (263709) Ricardo Perez Zarate, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-25 19:09:53	Order id: (263710) Juan Vazquez Pedraza, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-26 14:47:31	Order id: (263808) Porfirio Lugo, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-26 16:30:47	Order id: (263832) Clarence Grayson, National Tri- Eye Check 15.00,	\$ 15.00
2019-03-27 15:29:25	Order id: (263935) Sonia Gomez Mondragon, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-27 15:31:16	Order id: (263936) Rosa Juarez, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-27 15:33:02	Order id: (263937) Jose Perez, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-27 17:26:52	Order id: (263950) David Perez, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-27 17:39:14	Order id: (263951) Kahlah Jones, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-27 17:41:06	Order id: (263952) Maria Curiel, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-27 17:45:53	Order id: (263953) Pedro Castellanos, National Tri- Eye Check 15.00,	\$ 15.00
2019-03-28 12:31:22	Order id: (264025) Sofia Enciso, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-28 12:33:38	Order id: (264026) Aracely Nunez, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-28 16:12:50	Order id: (264073) Raquel Vicencio, National Tri- Eye Check 15.00,	\$ 15.00
2019-03-28 16:26:08	Order id: (264076) Selvin Bonner, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-29 18:16:20	Order id: (264204) Jael Lopez Castellanos, National Tri-Eye Check 15.00,	\$ 15.00
2019-03-29 18:51:49	Order id: (264206) Manuel Yauri Paucar, National Tri-Eye Check 15.00,	\$ 15.00

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal:\$705.00 Adjustments:\$0.00 Balance Due:\$705.00