

Invoice

From:

Corporate Security Solutions, INC

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

Email: jettore@eyeforsecurity.com

To:

Northwest Drivetrain Leo Borroto

11432 fm 529 houston, tx 77041 Phone: (713) 937-8499

Email: lborroto@nwdrivetrain.com

Balance Due: \$53.00

Invoice #: 7805

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

2019-03-12 13:15:36 Order id: (262523) SAMUEL VARGAS, National Tri- \$ 15.00

Eye Check 15.00,

2019-03-19 15:57:34 Order id: (263222) bryant phelps, National Tri-Eye \$ 26.50

Check 15.00, Motor Vehicle Report (TX) 11.50,

2019-03-20 11:54:41 Order id: (263297) bryant phelps, Motor Vehicle \$ 11.50

Report (TX) 11.50,

Payment Method: American Express ending in 4115

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal:\$53.00 Adjustments:\$0.00 Balance Due:\$53.00