

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

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To:

Northwest Drivetrain

Leo Borroto

11432 fm 529

houston, tx 77041

Phone: (713) 937-8499

Email: lborroto@nwdrivetrain.com

Balance Due: \$229.50

Invoice #: 7688
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-15 16:08:32	Order id: (259534) MARCUS BRYANT, National Tri-Eye Check 15.00, Motor Vehicle Report (TX) 11.50,	\$ 26.50
2019-02-19 16:49:25	Order id: (259904) jason walden, National Tri-Eye Check 15.00, Motor Vehicle Report (KY) 10.50,	\$ 25.50
2019-02-19 16:53:26	Order id: (259905) justin phillips, National Tri-Eye Check 15.00, Motor Vehicle Report (TX) 11.50,	\$ 26.50
2019-02-20 15:42:59	Order id: (260011) marcus bryant, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-22 11:37:09	Order id: (260194) jacob benavides-landry, National Tri-Eye Check 15.00, Motor Vehicle Report (TX) 11.50,	\$ 26.50
2019-02-22 15:40:23	Order id: (260259) erick carrillo, National Tri-Eye Check 15.00, Motor Vehicle Report (TX) 11.50,	\$ 26.50
2019-02-25 13:31:39	Order id: (260405) luis macias, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-25 13:35:26	Order id: (260407) alfredo figueroa, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-25 13:41:50	Order id: (260409) caryn raymond, National Tri-Eye Check 15.00, Motor Vehicle Report (TX) 11.50,	\$ 26.50
2019-02-25 15:12:05	Order id: (260432) daily melanie, National Tri-Eye Check 15.00, Motor Vehicle Report (TX) 11.50,	\$ 26.50

Payment Method: American Express ending in 4115

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$229.50

Adjustments: \$0.00

Balance Due: \$229.50