



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Medical Staffing Partners

Darla Rushmeyer

P.O. Box 70

Scandia, MN 55073

Phone: 1 (651) 464-1800

Email: DarlaR@MedicalStaffingPartners.com

Balance Due: \$18.00

Invoice #: 8035

Invoice Date: May 01, 2019

Payment Due: May 04, 2019

2019-04-17 13:17:37	Order id: (268270) Imelda Ocampos, National Tri-Eye Check 18.00,	\$ 18.00
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[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$18.00

Adjustments: \$0.00

Balance Due: \$18.00