



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

United Sales

Trisha Ours

4815 West Knights Griffin Rd

Plant City, FL 33565

Phone: 1 (813) 777-4402

Email: trishaunitedsales@gmail.com

Balance Due: \$110.00

Invoice #: 7563
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-03 09:37:45	Order id: (254641) Quincy Hipps, National Tri-Eye Check 10.00,	\$ 10.00
2019-01-11 10:46:04	Order id: (255695) Joseph Young, National Tri-Eye Check 10.00,	\$ 10.00
2019-01-11 11:13:08	Order id: (255705) Michelle Austin, National Tri-Eye Check 10.00,	\$ 10.00
2019-01-11 11:26:44	Order id: (255710) Britani Bell, National Tri-Eye Check 10.00,	\$ 10.00
2019-01-14 13:18:54	Order id: (255923) Xavier Brown, National Tri-Eye Check 10.00,	\$ 10.00
2019-01-15 11:23:37	Order id: (256004) Jordan Dixon, National Tri-Eye Check 10.00,	\$ 10.00
2019-01-15 11:25:03	Order id: (256005) Robert Casalino, National Tri-Eye Check 10.00,	\$ 10.00
2019-01-21 16:05:57	Order id: (256839) Cynthia Tilley, National Tri-Eye Check 10.00,	\$ 10.00
2019-01-24 12:28:09	Order id: (257216) Carl Williams Jr, National Tri-Eye Check 10.00,	\$ 10.00
2019-01-25 16:10:45	Order id: (257368) Licashia Williams, National Tri-Eye Check 10.00,	\$ 10.00
2019-01-30 12:32:26	Order id: (257711) Afrim Celaj, National Tri-Eye Check 10.00,	\$ 10.00

Payment Method: Visa ending in 2778

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$110.00

Adjustments: \$0.00

Balance Due: \$110.00