

Invoice

From:

Corporate Security Solutions, INC

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

Email: jettore@eyeforsecurity.com

Bethesda Lutheran Communities Willetta Proctor

14150 W. 113th Street Shawnee Mission, KS 66215 Phone: 1 (913) 906-5007

Email: willetta.proctor@bethesdalc.org

Balance Due: \$90.00

Invoice #: 7650

Feb 01, 2019 **Invoice Date:**

Payment Due:	Feb 04, 2019	
2019-02-01 10:17:52	Order id: (257891) Alvarez Dew, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-05 09:47:15	Order id: (258173) Godwin Chinwuba, National Tri- Eye Check 15.00,	\$ 15.00
2019-02-05 09:48:45	Order id: (258174) Roselyn Chinwuba, National Tri- Eye Check 15.00,	\$ 15.00
2019-02-28 17:33:42	Order id: (261497) Richard Cummins, National Tri- Eye Check 15.00,	\$ 15.00
2019-02-28 17:36:48	Order id: (261498) Cheryl Hoehn, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-28 17:38:55	Order id: (261499) Richard Hoehn, National Tri-Eye Check 15.00,	\$ 15.00

Payment Method: Visa ending in 6061

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$90.00 Adjustments: \$0.00 Balance Due: \$90.00