



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Morey's Piers

Denise Beckson

3501 Boardwalk

Wildwood, NJ 08260

Phone: 1 (609) 729-3700

Email: denise.beckson@moreyspiers.com

Balance Due: \$464.00

Invoice #: 7835
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-02 12:56:10	Order id: (264456) Angel Perez-Cruz, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-03 13:56:42	Order id: (264625) Allison Walker, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-04 12:32:22	Order id: (264795) Lisa Chretien, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-04 12:33:39	Order id: (264797) John Pellegrini, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-05 15:33:55	Order id: (265030) Jared Wallace, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-05 15:36:57	Order id: (265031) George Vega Jr., National Tri-Eye Check 16.00,	\$ 16.00
2019-04-05 15:44:48	Order id: (265035) Dennis Trasferini, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-05 15:48:18	Order id: (265037) Ryan Tassone, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-10 11:59:00	Order id: (265586) Axel Cajigas-Cajigas, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-10 12:00:47	Order id: (265590) Andrew Frantz, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-10 12:02:24	Order id: (265592) James Linz Sr., National Tri-Eye Check 16.00,	\$ 16.00
2019-04-10 12:06:09	Order id: (265593) Courtney Lutz, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-10 12:18:44	Order id: (265597) Bronik Jurasik, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-12 17:20:41	Order id: (266180) Alexis Mendez-Roman, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-12 17:22:41	Order id: (266181) Andres Ortiz Galan, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-12 17:25:08	Order id: (266182) Luis Olmo, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-12 17:27:22	Order id: (266183) Miguel Vega-Soto, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-18 13:38:52	Order id: (268736) Yomara Morales, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-18 13:45:13	Order id: (268737) Hnifa Mekerri, National Tri-Eye Check 16.00,	\$ 16.00
	Order id: (269050) Shanna Groen, National Tri-Eye	

2019-04-21 17:22:03	Check 16.00,	\$ 16.00
2019-04-21 17:23:31	Order id: (269051) Kevin Santiago, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-26 09:59:53	Order id: (270363) Christopher Pushaw, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-26 10:41:54	Order id: (270376) Hiba Ahmad, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-26 10:44:44	Order id: (270377) Jenna Rand, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-26 10:48:15	Order id: (270379) Charles Wickham, National Tri- Eye Check 16.00,	\$ 16.00
2019-04-26 10:49:57	Order id: (270381) Colleen Quinn, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-26 10:55:46	Order id: (270386) Joshua Artz, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-26 11:00:59	Order id: (270391) Erin Misiorek, National Tri-Eye Check 16.00,	\$ 16.00
2019-04-26 11:03:15	Order id: (270394) Gregory Misiorek, National Tri- Eye Check 16.00,	\$ 16.00

Payment Method: Visa ending in 9671

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$464.00

Adjustments: \$0.00

Balance Due: \$464.00