



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Blue Moon Pizza - Buckhead

Danielle Armstrong

325 E. Paces Ferry Rd NE #3

Atlanta, GA 30305

Phone: 1 (404) 814-1515

Email: darmstrong@bluemoonpizza.com

Balance Due: \$22.00

Invoice #: 8045

Invoice Date: May 01, 2019

Payment Due: May 04, 2019

2019-04-04 15:39:21	Order id: (264872) Joshua Daugherty, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-04-04 15:41:38	Order id: (264875) Joshua Hubbard Daugherty, Motor Vehicle Report (GA) 11.00,	\$ 11.00

[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$22.00

Adjustments: \$0.00

Balance Due: \$22.00