



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Deaton Truck and Tire Service

Allison Chastain

21 June Street

Rome, GA 30161

Phone: 1 (706) 314-9440

Email: Allison.chastain@deatontruckservice.com

Balance Due: \$376.25

Invoice #: 7493
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-09 14:02:04	Order id: (255440) Roger Williams, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:03:05	Order id: (255441) Gary Register, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:03:48	Order id: (255442) Roger Kyker, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:04:32	Order id: (255443) Richard Carden, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:06:05	Order id: (255444) Larry Hestely, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:07:02	Order id: (255445) Juan Guzman, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:07:41	Order id: (255446) Johnathan Deaton, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:08:26	Order id: (255448) Robert Toombs, Motor Vehicle Report (NC) 15.00,	\$ 15.00
2019-01-09 14:10:57	Order id: (255451) Barry Bennett, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:12:11	Order id: (255453) Chadric Pennington, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:12:54	Order id: (255455) Dustin Kyker, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:13:36	Order id: (255456) Russell Arnold, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:17:38	Order id: (255459) Timothy Holcomb, Motor Vehicle Report (NC) 15.00,	\$ 15.00
2019-01-09 14:18:43	Order id: (255460) Matthew Brown, Motor Vehicle Report (NC) 15.00,	\$ 15.00
2019-01-09 14:23:34	Order id: (255463) Nicholas McLemore, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:24:13	Order id: (255466) Joseph Caldwell, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:24:58	Order id: (255467) Jerry Cook, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:25:37	Order id: (255468) Joseph Brunson, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:26:17	Order id: (255469) Christopher Greene, Motor Vehicle Report (NC) 15.00,	\$ 15.00
	Order id: (255470) Stephen Young, Motor Vehicle	

2019-01-09 14:27:35	Report (GA) 11.00,	\$ 11.00
2019-01-09 14:28:17	Order id: (255471) Daniel Starliper, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:28:53	Order id: (255472) Houston Kerr, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:29:53	Order id: (255474) Gerald Browning, Motor Vehicle Report (IN) 12.50,	\$ 12.50
2019-01-09 14:30:54	Order id: (255475) James Hammond, Motor Vehicle Report (GA) 11.00,	\$ 11.00
2019-01-09 14:31:42	Order id: (255476) Calip Bowser, Motor Vehicle Report (NC) 15.00,	\$ 15.00
2019-01-18 14:22:38	Order id: (256622) Craig Owens, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-28 11:53:29	Order id: (257499) Colby Rampley, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-28 12:14:48	Order id: (257505) Braxton Cline, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-30 14:00:38	Order id: (257725) Zachary Ridenhour, National Tri-Eye Check 15.95,	\$ 15.95
2019-01-30 14:51:23	Order id: (257742) Dayln Roberson, National Tri-Eye Check 15.95,	\$ 15.95

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

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$376.25

Adjustments: \$0.00

Balance Due: \$376.25