



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

The Rader Network

Mike Radar

5050 Edison Avenue, Suite 205

Colorado Springs, CO 80915

Phone: 1 (719) 930-1183

Email: admin@radernetwork.com

Balance Due: \$108.00

Invoice #: 7781

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-05 11:18:13	Order id: (261795) Kevin Montoya, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-06 17:14:36	Order id: (261984) Brianne Overbye, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-11 14:46:26	Order id: (262394) Richard Browne, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-22 14:36:32	Order id: (263545) Robert Childs, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-22 20:30:44	Order id: (263584) David Ortego, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-26 17:25:03	Order id: (263843) Edward BENTLEY III, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-28 14:55:26	Order id: (264062) Georg Langer, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-28 18:21:02	Order id: (264087) Benjamin VISSOTZKY, National Tri-Eye Check 12.00,	\$ 12.00
2019-03-29 17:38:19	Order id: (264202) John RAND, National Tri-Eye Check 12.00,	\$ 12.00

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$108.00

Adjustments: \$0.00

Balance Due: \$108.00