



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

United Sales

Trisha Ours

4815 West Knights Griffin Rd

Plant City, FL 33565

Phone: 1 (813) 777-4402

Email: trishaunitedsales@gmail.com

Balance Due: \$110.00

Invoice #: 8041
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-05 11:57:57	Order id: (264963) camron Truitt, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-17 13:29:08	Order id: (268276) Christian Huntley, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-17 13:33:14	Order id: (268277) Dayer Martinez, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-17 13:39:08	Order id: (268289) Ervin Martinez, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-17 13:43:43	Order id: (268298) Dale Hawke Jr, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-17 14:18:19	Order id: (268339) Matthew Jimenez, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-17 14:33:14	Order id: (268350) William Butler III, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-20 13:12:09	Order id: (269033) Donovan Walker, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-20 13:18:51	Order id: (269035) Jacob Spray, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-22 12:21:59	Order id: (269390) Tony Campbell, National Tri-Eye Check 10.00,	\$ 10.00
2019-04-23 11:12:49	Order id: (269658) Savannah Reagan, National Tri-Eye Check 10.00,	\$ 10.00

Payment Method: Visa ending in 2778

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$110.00

Adjustments: \$0.00

Balance Due: \$110.00