



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Locust Lake Village POA

Donald Fantry

1778 Lake Lane

Pocono Lake, Pennsylvania 18347

Phone: (570) 843-7322

Email: dfantry@llvpoa.org

Balance Due: \$27.00

Invoice #: 7697

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-15 12:45:29	Order id: (259476) Christine Cohen, National Tri-Eye Check 10.00,	\$ 10.00
2019-02-15 12:49:36	Order id: (259477) Christine Cohen, Motor Vehicle Report (PA) 17.00,	\$ 17.00

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$27.00

Adjustments: \$0.00

Balance Due: \$27.00