



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Minnesota Cleaning Solutions

Ary Koch

12674 Little Pine Rd

Brainerd, MN 56401

Phone: 1 (218) 821-9141

Email: Tracy@minnesotacleaningsolutions.com

Balance Due: \$45.00

Invoice #: 7670

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-04 14:28:24	Order id: (258086) Kristie Woosley, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-27 14:58:10	Order id: (260872) Dwight Johnson, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-27 15:01:49	Order id: (260877) Robert allord, National Tri-Eye Check 15.00,	\$ 15.00

Payment Method: MasterCard ending in 4008

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$45.00

Adjustments: \$0.00

Balance Due: \$45.00