



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Tbone Business Solutions LLC

Medardo Aleman

3106 W Thomas Rd Ste 1113

Phoenix, AZ 85017

Phone: 1 (602) 595-0198

Email: Medardo@tbonesolutions.com

Balance Due: \$17.50

Invoice #: 7902

Invoice Date: Apr 01, 2019

Payment Due: Apr 28, 2019

2019-04-17 11:39:06	Order id: (268252) MARIO VALDEZ, National Tri-Eye Check 8.75,	\$ 8.75
2019-04-17 11:40:14	Order id: (268253) ASSERIYAL DAVIS, National Tri-Eye Check 8.75,	\$ 8.75

Payment Method: Visa ending in 2076

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$17.50

Adjustments: \$0.00

Balance Due: \$17.50