

Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251 Lake Mary, FL 32795 Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Kris-Way Truck Leasing, Inc. Kelly Negm

43 Hemco Rd

South Portland, Maine 04106 Phone: 1 (207) 799-8593 Email: knegm@kris-way.com

Balance Due: \$	290.30
-----------------	--------

Invoice #: Invoice Date: Payment Due:	7652 Feb 01, 2019 Feb 04, 2019	
2019-02-01 09:45:55	Order id: (257878) Alex Charron, National Tri-Eye Check 15.95,	\$ 15.95
2019-02-04 08:14:02	Order id: (257992) Vincent Bell, Motor Vehicle Report (NH) 18.00,	\$ 18.00
2019-02-04 11:11:23	Order id: (258031) Warren Moniz, Motor Vehicle Report (NH) 18.00,	\$ 18.00
2019-02-07 08:45:57	Order id: (258488) Leigh Jackson, National Tri-Eye Check 15.95,	\$ 15.95
2019-02-11 09:36:09	Order id: (258905) Jeffrey Kalajian, National Tri-Eye Check 15.95,	\$ 15.95
2019-02-12 10:55:17	Order id: (259069) Justin Baker, National Tri-Eye Check 15.95,	\$ 15.95
2019-02-12 12:28:10	Order id: (259093) Ricky Seigars, National Tri-Eye Check 15.95,	\$ 15.95
2019-02-13 11:33:02	Order id: (259209) Caron Joel, National Tri-Eye Check 15.95,	\$ 15.95
2019-02-13 13:34:39	Order id: (259243) David Pike, National Tri-Eye Check 15.95,	\$ 15.95
2019-02-14 07:53:11	Order id: (259305) Darrell Bernaiche, National Tri- Eye Check 15.95,	\$ 15.95
2019-02-14 08:54:07	Order id: (259306) Rodney Kierstead, National Tri- Eye Check 15.95,	\$ 15.95
2019-02-25 11:35:21	Order id: (260373) Michael Walker, National Tri-Eye Check 15.95,	\$ 15.95
2019-02-26 14:07:59	Order id: (260550) Timothy lavallee, National Tri- Eye Check 15.95,	\$ 15.95
2019-02-26 14:44:10	Order id: (260567) James Crawford, National Tri-Eye Check 15.95,	\$ 15.95
2019-02-28 09:19:29	Order id: (261205) Jon Westerlund, National Tri-Eye Check 15.95,	\$ 15.95
2019-02-28 09:21:13	Order id: (261207) Jon Westerlund, State Tri-Eye Check (ME) 46.95,	\$ 46.95

Click here to set up convenient automatic payments!

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal:\$290.30 Adjustments:\$0.00 Balance Due:\$290.30