

RAVEN PROTECTION SERVICES INC.

4768 WEST COMMERCIAL BOULEVARD
 TAMARAC, FL 33319
 TEL:(786)463-4932
 FAX:(754) 200-6835

Invoice

TAX ID# 47-5676408

Date	Invoice #
5/19/2016	23

Bill To
MISCHON PARK 16601 NE 15TH AVE NORTH MIAMI BEACH 33162

Ship To

P.O. Number	Terms	Project

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	SECURITY SERVICES MAY 12-18, 2016			
	Unarmed Officer 17:00 00:00=7hrs x 5days	35	18.95	663.25T

Subtotal		\$663.25
Sales Tax (6.0%)		\$39.80
Total		\$703.05

Credit terms 30 days, Interest will apply on overdue Amounts

RAVEN PROTECTION SERVICES INC.

4768 WEST COMMERCIAL BOULEVARD
 TAMARAC, FL 33319
 TEL:(786)463-4932
 FAX:(754) 200-6835

Invoice

TAX ID# 47-5676408

Date	Invoice #
6/16/2016	115

Bill To
MISCHON PARK 16601 NE 15TH AVE NORTH MIAMI BEACH 33162

Ship To

P.O. Number	Terms	Project

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	SECURITY SERVICES JUNE 9-15, 2016			
	Unarmed Officer 17:00 00:00=7hrs x 5days	35	18.95	663.25T

	Subtotal	\$663.25
	Sales Tax (6.0%)	\$39.80
	Total	\$703.05

Credit terms 30 days, Interest will apply on overdue Amounts

RAVEN PROTECTION SERVICES INC.

4768 WEST COMMERCIAL BOULEVARD
 TAMARAC, FL 33319
 TEL:(754) 312-5654
 FAX:(754) 200-6835

Invoice

TAX ID# 47-5676408

Date	Invoice #
7/14/2016	209

Bill To
MISCHON PARK 16601 NE 15TH AVE NORTH MIAMI BEACH, FL 33162

Ship To

P.O. Number	Terms	Project

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	SECURITY SERVICES JULY 7-13, 2016 Unarmed Officer 17:00 00:00=7hrs x 5days	35	18.95	663.25T

Subtotal		\$663.25
Sales Tax (6.0%)		\$39.80
Total		\$703.05

Credit terms 30 days, Interest will apply on overdue Amounts

RAVEN PROTECTION SERVICES INC.

4768 WEST COMMERCIAL BOULEVARD
 TAMARAC, FL 33319
 TEL:(754) 312-5654
 FAX:(754) 200-6835

Invoice

TAX ID# 47-5676408

Date	Invoice #
8/18/2016	338

Bill To
MISCHON PARK 16601 NE 15TH AVE NORTH MIAMI BEACH, FL 33162

Ship To

P.O. Number	Terms	Project

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	SECURITY SERVICES AUGUST 11-17 , 2016			
	Unarmed Officer 17:00 00:00=7hrs x 5days	35	18.95	663.25T

	Subtotal	\$663.25
	Sales Tax (6.0%)	\$39.80
	Total	\$703.05

Credit terms 30 days, Interest will apply on overdue Amounts

RAVEN PROTECTION SERVICES INC.

4768 WEST COMMERCIAL BOULEVARD
 TAMARAC, FL 33319
 TEL:(754) 312-5654
 FAX:(754) 200-6835

Invoice

TAX ID# 47-5676408

Date	Invoice #
9/15/2016	423

Bill To
MISCHON PARK 16601 NE 15TH AVE NORTH MIAMI BEACH, FL 33162

Ship To

P.O. Number	Terms	Project

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	SECURITY SERVICES SEPTEMBER 8-14 , 2016			
	Unarmed Officer 17:00 00:00=7hrs x 5days	35	18.95	663.25T

Credit terms 30 days. Interest will apply on overdue Amounts	Subtotal	\$663.25
	Sales Tax (6.0%)	\$39.80
	Total	\$703.05

RAVEN PROTECTION SERVICES INC.

Invoice

4768 WEST COMMERCIAL BOULEVARD
 TAMARAC, FL 33319
 TEL:(754) 312-5654
 FAX:(754) 200-6835

TAX ID# 47-5676408

Date	Invoice #
11/17/2016	621

Bill To
 MISCHON PARK
 16601 NE 15TH AVE
 NORTH MIAMI BEACH, FL 33162

Ship To

P.O. Number	Terms	Project

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	SECURITY SERVICES NOVEMBER 10-16, 2016 Unarmed Officer 17:00 00:00=7hrs x 5days	35	18.95	663.25T

Subtotal		\$663.25
Sales Tax (6.0%)		\$39.80
Total		\$703.05

Credit terms 30 days, Interest will apply on overdue Amounts

RAVEN PROTECTION SERVICES INC.

4768 WEST COMMERCIAL BOULEVARD
 TAMARAC, FL 33319
 TEL:(754) 312-5654
 FAX:(754) 200-6835

Invoice

TAX ID# 47-5676408

Date	Invoice #
12/15/2016	711

Bill To
 MISCHON PARK
 16601 NE 15TH AVE
 NORTH MIAMI BEACH, FL 33162

Ship To

P.O. Number	Terms	Project

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	SECURITY SERVICES DECEMBER 8-14, 2016			
	Unarmed Officer 17:00 00:00=7hrs x 5days	35	18.95	663.25T

Subtotal		\$663.25
Sales Tax (6.0%)		\$39.80
Total		\$703.05

Credit terms 30 days, Interest will apply on overdue Amounts