



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Kohler School District

Paula Anderson

333 Upper Road

Kohler, WI 53044

Phone: 1 (920) 803-7200

Email: andersonp@kohler.k12.wi.us

Balance Due: \$21.00

Invoice #: 7981

Invoice Date: May 01, 2019

Payment Due: May 04, 2019

2019-04-03 10:11:03	Order id: (264583) Conner Cassidy, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-11 13:41:31	Order id: (265788) Mark Cassidy, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 10:52:37	Order id: (269655) Justin Cech, National Tri-Eye Check 7.00,	\$ 7.00

Payment Method: Visa ending in 8222

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$21.00

Adjustments: \$0.00

Balance Due: \$21.00