



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Durand-Arkansas School District**

**Linda Komro**

604 7th Avenue East, PO Box 190

DURAND, WI 54736

Phone: 1 (715) 672-8919

Email: lkomro@durand.k12.wi.us

**Balance Due: \$42.00**

**Invoice #:** 7992  
**Invoice Date:** May 01, 2019  
**Payment Due:** May 04, 2019

2019-04-04 15:58:21	Order id: (264879) Zachary Gilles, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 10:44:58	Order id: (265104) Anna Klapperich, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-12 14:12:17	Order id: (266138) Sophie Tallard-Sklare, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 14:17:48	Order id: (267838) Cassandra Rieland, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 14:57:29	Order id: (268832) Gretchen Cipriano, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 10:39:12	Order id: (269367) Nathan Pronschinske, National Tri-Eye Check 7.00,	\$ 7.00

[Click here to set up convenient automatic payments!](#)

**Thank you for your business!**

**Amount Due On:** May 04, 2019

**Subtotal:** \$42.00

**Adjustments:** \$0.00

**Balance Due:** \$42.00