



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Oconto Unified School District**

**Bailey Last**

400 Michigan Ave.

Oconto, WI 54153

Phone: 1 (920) 834-7814

Email: bailey.last@oconto.k12.wi.us

**Balance Due: \$49.00**

**Invoice #:** 7611  
**Invoice Date:** Feb 01, 2019  
**Payment Due:** Feb 04, 2019

2019-02-13 12:42:04	Order id: (259225) Hollie Viestenz, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-19 11:11:50	Order id: (259749) Steve McFadden, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 14:50:07	Order id: (260243) Lynne Nyman, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-25 12:59:26	Order id: (260395) Blake Miller, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-25 13:00:05	Order id: (260396) James Lee, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 11:44:23	Order id: (260678) Brenda Detaeje, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 11:52:23	Order id: (260683) Christina Leonard, National Tri-Eye Check 7.00,	\$ 7.00

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

**Thank you for your business!**

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

**Subtotal:** \$49.00

**Adjustments:** \$0.00

**Balance Due:** \$49.00