



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Shelter from the Storm Ministries

Michelle Hanley

POBox 152

POBox 152

Sun Prairie, WI 53590

Phone: (608) 478-4465

Email: michelle.hanley@sftsm.org

Balance Due: \$30.00

Invoice #: 7681

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-01 16:19:21	Order id: (257964) lisa gesel, National Tri-Eye Check 15.00,	\$ 15.00
2019-02-18 19:21:03	Order id: (259713) brittany williams, National Tri- Eye Check 15.00,	\$ 15.00

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$30.00

Adjustments: \$0.00

Balance Due: \$30.00