



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

School District of Oostburg

Kami Van Ess

410 New York Ave

410 New York Ave

Oostburg, Wisconsin 53070

Phone: 1 (920) 564-2346

Email: kvaness@oostburg.k12.wi.us

Balance Due: \$7.00

Invoice #: 7619

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-27 08:47:55	Order id: (260651) Ryan Salm, National Tri-Eye Check 7.00,	\$ 7.00
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Payment Method: American Express ending in 4001

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$7.00

Adjustments: \$0.00

Balance Due: \$7.00