



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Fontana Elementary School / Fontana J8 School District

Susan Ziganto

450 S. Main Street

Fontana, WI 53125

Phone: 1 (262) 275-6881

Email: sziganto@fontana.k12.wi.us

Balance Due: \$21.00

Invoice #: 7748

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-18 14:36:29	Order id: (263120) Richard Cooper, National Single-Eye Check 7.00,	\$ 7.00
2019-03-18 14:38:04	Order id: (263121) Andreana Weldgen, National Single-Eye Check 7.00,	\$ 7.00
2019-03-18 14:39:21	Order id: (263122) Bradley Wilson, National Single-Eye Check 7.00,	\$ 7.00

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

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$21.00

Adjustments: \$0.00

Balance Due: \$21.00