



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Genoa City Joint 2 School District

Mary DeYoung

1020 HUNTER'S RIDGE DR

GENOA CITY, WI 53128

Phone: 1 (262) 279-1051

Email: mary.deyoung@gcj2.k12.wi.us

Balance Due: \$28.00

Invoice #: 7509
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-09 13:04:03	Order id: (255420) Whitney Harvey, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-16 13:41:06	Order id: (256310) Valerie Rasch, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 08:23:57	Order id: (256553) Kimberly Russell, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 10:48:51	Order id: (256589) Katie Biermann, National Tri-Eye Check 7.00,	\$ 7.00

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

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$28.00

Adjustments: \$0.00

Balance Due: \$28.00