



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Tri-County Area School District**

**Wendy Hetzel**

409 S. West St.

Plainfield, WI 54966

Phone: 1 (715) 335-6366

Email: wendyhetzel@tcpenguin.net

**Balance Due: \$7.00**

**Invoice #:** 7988

**Invoice Date:** May 01, 2019

**Payment Due:** May 04, 2019

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2019-04-15 11:32:40	Order id: (266943) Elizabeth Baughman, National Tri-Eye Check 7.00,	\$ 7.00
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[Click here to set up convenient automatic payments!](#)

**Thank you for your business!**

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

**Subtotal:** \$7.00

**Adjustments:** \$0.00

**Balance Due:** \$7.00