



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Shell Lake School District

Pamela Brown

271 Highway 63 S

Shell Lake, WI 54871

Phone: 1 (715) 468-7816

Email: brownp@shelllake.k12.wi.us

Balance Due: \$77.00

Invoice #: 7745
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-01 12:43:33	Order id: (261561) Garry Crosby, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-01 12:44:21	Order id: (261562) Tyler Crosby, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 14:42:45	Order id: (261724) ANNE PALMER, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-06 09:47:42	Order id: (261903) ERICH SCHENKENBERG, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-06 09:48:45	Order id: (261904) CARRIE HECIMOHCH, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-06 09:49:25	Order id: (261905) GENE QUAM, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-06 09:50:08	Order id: (261907) JESSICA FUCHTENICHT, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 17:24:57	Order id: (262694) JEFFREY SHUTROP, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-19 16:50:14	Order id: (263234) ANGELENA SIKORA, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 10:32:52	Order id: (263741) SARAH JOHNSON, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 14:46:40	Order id: (264172) BRITTANY GORMONG, National Tri-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: \$77.00

Adjustments: \$0.00

Balance Due: \$77.00