



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 New Auburn

Bonnie Halberg

704 N East Street

New Auburn, WI 54757

Phone: 1 (715) 237-2202

Email: bhalberg@newauburn.k12.wi.us

Balance Due: \$35.00

Invoice #: 7765

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-06 11:28:21	Order id: (261919) Robert Saal, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-06 11:43:37	Order id: (261922) Dalton Hinke, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-06 11:44:58	Order id: (261923) Brian McFaul, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-12 17:48:45	Order id: (262563) Jessica Pierce, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-28 09:22:38	Order id: (263964) Barron Baugh, 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: \$35.00

Adjustments: \$0.00

Balance Due: \$35.00