



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Montello School District**

**Barbara Pfeiffer**

222 Forest Ln

222 Forest Ln

Montello, WI 53949

Phone: 1 (608) 297-7617

Email: bpfeiffer@montelloschools.org

**Balance Due: \$54.00**

**Invoice #:** 7735

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-04 16:36:36	Order id: (261758) Tammy Bolstad, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 16:37:41	Order id: (261760) Myles Wegner, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-07 10:10:18	Order id: (262015) Kaylinn Jones-Ralph, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-07 16:35:15	Order id: (262088) Cindy Bloom, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 16:55:46	Order id: (262437) Mlsna Mikayla, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-12 12:18:18	Order id: (262513) Rachel Myers, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-21 12:51:52	Order id: (263436) Brenna Bays, Motor Vehicle Report (WI) 12.00,	\$ 12.00

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**Thank you for your business!**

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

**Subtotal:** \$54.00

**Adjustments:** \$0.00

**Balance Due:** \$54.00