



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Whitewater Unified School District

Mary Rogers

419 S ELIZABETH ST

Whitewater, Wisconsin 53190

Phone: 1 (262) 472-8701

Email: mrogers@wwusd.org

Balance Due: \$21.00

Invoice #: 8004
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-23 10:00:41	Order id: (269645) Jose Puc, National Single-Eye Check 7.00,	\$ 7.00
2019-04-23 10:36:36	Order id: (269650) Daniel Copeland, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 14:13:29	Order id: (270166) NATHAN SCHOENBORN, National Single-Eye Check 7.00,	\$ 7.00

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

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$21.00

Adjustments: \$0.00

Balance Due: \$21.00