



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Hurley School District

Michele Seibel

5503W Range View Dr

Hurley, WI 54534

Phone: 1 (715) 561-4900

Email: lombardob@hurley.k12.wi.us

Balance Due: \$7.00

Invoice #: 7655

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-14 15:41:46 Order id: (259400) Thomas Schoeller, National Tri- \$ 7.00
Eye Check 7.00,

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$7.00

Adjustments: \$0.00

Balance Due: \$7.00