



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: \$26.00

Invoice #: 7634
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-11 17:10:47	Order id: (259033) Kristi Schwartz, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-13 14:29:20	Order id: (259251) CODY PEARSON, Motor Vehicle Report (WI) 12.00,	\$ 12.00
2019-02-14 10:03:57	Order id: (259317) ANNA HANSON, National Tri-Eye Check 7.00,	\$ 7.00

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$26.00

Adjustments: \$0.00

Balance Due: \$26.00