



## 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: \$35.00**

**Invoice #:** 7991  
**Invoice Date:** May 01, 2019  
**Payment Due:** May 04, 2019

2019-04-25 14:27:57	Order id: (270174) BRADON DAHLSTROM, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 14:42:43	Order id: (270438) DUSTIN FANKHAUSER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 14:43:27	Order id: (270439) CINDY DANFORD, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-30 11:51:47	Order id: (270925) Cory Weideman, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-30 14:29:24	Order id: (270962) Cassandra Euler, National Tri-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:** \$35.00

**Adjustments:** \$0.00

**Balance Due:** \$35.00