



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

School District of Thorp

John Humphries

605 South Clark St.

PO 449

Thorp, WI 54771

Phone: 1 (715) 669-5548

Email: jhumphries@thorp.k12.wi.us

Balance Due: \$7.00

Invoice #: 7897

Invoice Date: Apr 01, 2019

Payment Due: Apr 28, 2019

2019-04-15 17:36:19	Order id: (267279) Amy Eidahl, National Tri-Eye Check 7.00,	\$ 7.00
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[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$7.00

Adjustments: \$0.00

Balance Due: \$7.00