



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Montello School District

Barbara Pfeiffer

222 Forest Ln

222 Forest Ln

Montello, WI 53949

Phone: 1 (608) 297-7617

Email: bpfeiffer@montelloschools.org

Balance Due: \$28.00

Invoice #: 7623

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-11 15:24:30	Order id: (258989) Darrin Atkinson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 11:55:58	Order id: (260205) Taryn Troost, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 11:54:55	Order id: (260518) Heather Kekow, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 12:00:01	Order id: (260519) Heather Kekow, Federal 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: \$28.00

Adjustments: \$0.00

Balance Due: \$28.00