



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: \$42.00

Invoice #: 7522
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-08 15:44:50	Order id: (255295) Collyn Huffer, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-09 12:45:01	Order id: (255419) Lydia Janick, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-16 11:41:28	Order id: (256279) COLE BEECROFT, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-16 11:42:43	Order id: (256280) ALEXANDRA DEANS, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-16 12:07:07	Order id: (256287) Kaefer Jilliam, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 09:56:14	Order id: (257179) Daniel Burns, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$42.00

Adjustments: \$0.00

Balance Due: \$42.00