



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Oconto Unified School District**

**Bailey Last**

400 Michigan Ave.

Oconto, WI 54153

Phone: 1 (920) 834-7814

Email: bailey.last@oconto.k12.wi.us

**Balance Due: \$42.00**

**Invoice #:** 7501  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-09 10:55:42	Order id: (255391) Brooke Immel, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-09 11:35:21	Order id: (255404) Scot Skarda, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-09 14:21:24	Order id: (255462) Marissa Diaz, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 15:32:51	Order id: (256641) Joseph Stark, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 16:30:19	Order id: (257284) Kenna Yunk, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-25 14:21:30	Order id: (257344) Alexandria Exworthy, National Tri-Eye Check 7.00,	\$ 7.00

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

**Thank you for your business!**

**Amount Due On:** Jan 04, 2019

**Subtotal:** \$42.00

**Adjustments:** \$0.00

**Balance Due:** \$42.00