



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Herman-Neosho-Rubicon School District

Julie Marx

201 Center Street

Neosho, WI 53059

Phone: 1 (262) 673-2920

Email: jmarx@hnrschools.org

Balance Due: \$14.00

Invoice #: 7831

Invoice Date: Apr 01, 2019

Payment Due: Apr 28, 2019

2019-04-03 16:25:11	Order id: (264682) Austin Becker, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-12 14:27:23	Order id: (266146) Tiffany Witek, National Tri-Eye Check 7.00,	\$ 7.00

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

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$14.00

Adjustments: \$0.00

Balance Due: \$14.00