



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Yeshiva Elementary School

Sandra Harrison

5115 W Keefe Ave

Milwaukee, WI 53216

Phone: (414) 871-9376

Email: administrator@yesmilwaukee.org

Balance Due: \$7.00

Invoice #: 7518

Invoice Date: Jan 01, 2019

Payment Due: Jan 04, 2019

2019-01-11 11:27:26 Order id: (255711) Sholem Horowitz, National Tri- \$ 7.00
Eye Check 7.00,

Payment Method: MasterCard ending in 4403

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$7.00

Adjustments: \$0.00

Balance Due: \$7.00