



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**River Valley School District**

**Brian Krey**

660 W. Daley Street

Spring Green, WI 53588

Phone: 1 (608) 588-2551

Email: bkrey@rvschools.org

**Balance Due: \$14.00**

**Invoice #:** 7556

**Invoice Date:** Jan 01, 2019

**Payment Due:** Jan 04, 2019

2019-01-04 09:50:33	Order id: (254778) Jessica Voight, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-09 21:16:27	Order id: (255550) Karen Krey, 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:** \$14.00

**Adjustments:** \$0.00

**Balance Due:** \$14.00