



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Markesan District Schools**

**Duane Bark**

100 E Vista Blvd

Markesan, WI 53946

Phone: 1 (920) 398-4202

Email: barkdua@markesan.k12.wi.us

**Balance Due: \$49.00**

**Invoice #:** 7657  
**Invoice Date:** Feb 01, 2019  
**Payment Due:** Feb 04, 2019

2019-02-05 10:08:31	Order id: (258180) Tracy Biesenthal, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-05 18:46:39	Order id: (258300) Heather Hamer, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-05 18:47:56	Order id: (258301) Jessica Jesberger, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-05 18:51:11	Order id: (258302) Brad Krueger, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-05 18:51:58	Order id: (258303) Manuel Ortiz, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-19 09:17:59	Order id: (259722) Andrew Dolgner, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 10:17:44	Order id: (260666) Brenda Schwartz, National Tri-Eye Check 7.00,	\$ 7.00

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

**Thank you for your business!**

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

**Subtotal:** \$49.00

**Adjustments:** \$0.00

**Balance Due:** \$49.00