



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

School District of Thorp

John Humphries

605 South Clark St.

PO 449

Thorp, WI 54771

Phone: 1 (715) 669-5548

Email: jhumphries@thorp.k12.wi.us

Balance Due: \$61.00

Invoice #: 7668
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-11 15:35:39	Order id: (258999) Marissa Sayles, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-11 15:37:01	Order id: (259000) Kimberly Slowiak, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-11 15:37:57	Order id: (259001) Matthew Slowiak, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 10:13:42	Order id: (259319) Ashley Vroman, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 12:10:09	Order id: (259626) Trevor Schmidt, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 12:27:57	Order id: (259628) Michael Kaiser, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 15:41:59	Order id: (259679) Anthony Borowski, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 16:53:18	Order id: (260632) John Humphries, Motor Vehicle Report (WI) 12.00,	\$ 12.00

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$61.00

Adjustments: \$0.00

Balance Due: \$61.00