



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Kohler School District

Paula Anderson

333 Upper Road

Kohler, WI 53044

Phone: 1 (920) 803-7200

Email: andersonp@kohler.k12.wi.us

Balance Due: \$63.00

Invoice #: 7622
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-04 15:21:48	Order id: (258109) Alana Blackburn, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 15:15:42	Order id: (258770) Lisa Foote, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 15:16:42	Order id: (258771) Rhonda Holland, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 15:17:33	Order id: (258773) Pauline Krutilla, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 15:18:17	Order id: (258774) Kathleen Marventano, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 15:19:01	Order id: (258775) Carolyn Reabe, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 15:19:51	Order id: (258776) Jennifer Roatch, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 15:20:29	Order id: (258778) Rebecca Schipper, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 15:21:15	Order id: (258779) Rick Thyres, National Tri-Eye Check 7.00,	\$ 7.00

Payment Method: Visa ending in 8222

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$63.00

Adjustments: \$0.00

Balance Due: \$63.00