



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Blackhawk School District**

**Tammy Rupnow**

202 E Center St

PO Box 303

South Wayne, WI 53587

Phone: 1 (608) 439-5400

Email: ruptam@blackhawk.k12.wi.us

**Balance Due: \$14.00**

**Invoice #:** 7762

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-19 12:38:00	Order id: (263190) Emily Jones, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 10:26:57	Order id: (263735) Jennifer Wellnitz, National Tri- Eye Check 7.00,	\$ 7.00

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

**Thank you for your business!**

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

**Subtotal:** \$14.00

**Adjustments:** \$0.00

**Balance Due:** \$14.00