



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Brighton Schools District #1

Olena Fischer

1200 248th Avenue

Kansasville, WI 53139

Phone: 1 (262) 878-2191

Email: ofischer@brightonschool.net

Balance Due: \$42.00

Invoice #: 7603
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-01 08:29:44	Order id: (257868) Jeremiah Kevek, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 07:31:55	Order id: (258637) JULiana Julich, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 09:50:13	Order id: (259313) Greta Hackbarth, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 09:51:20	Order id: (259314) Rachel Klaus, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-19 09:48:20	Order id: (259726) Johnathan Beckett, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 10:05:00	Order id: (260042) Erica Contreras, 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: \$42.00

Adjustments: \$0.00

Balance Due: \$42.00