



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Genoa City Joint 2 School District

Mary DeYoung

1020 HUNTER'S RIDGE DR

GENOA CITY, WI 53128

Phone: 1 (262) 279-1051

Email: mary.deyoung@gcj2.k12.wi.us

Balance Due: \$7.00

Invoice #: 7845

Invoice Date: Apr 01, 2019

Payment Due: Apr 28, 2019

2019-04-08 14:29:45	Order id: (265178) Lindsey Kennedy, National Tri-Eye Check 7.00,	\$ 7.00
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[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$7.00

Adjustments: \$0.00

Balance Due: \$7.00