



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Unity School District**

**Amanda Warner**

1908 150th St

Balsam Lake, WI 54810

Phone: 1 (715) 825-3515

Email: awarner@unity.k12.wi.us

**Balance Due: \$7.00**

**Invoice #:** 7888

**Invoice Date:** Apr 01, 2019

**Payment Due:** Apr 28, 2019

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2019-04-12 10:16:03	Order id: (266099) Maureen Molina, 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