



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Montello School District

Barbara Pfeiffer

222 Forest Ln

222 Forest Ln

Montello, WI 53949

Phone: 1 (608) 297-7617

Email: bpfeiffer@montelloschools.org

Balance Due: \$49.00

Invoice #: 7512
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-02 11:27:59	Order id: (254489) Tabitha Grotzke, National Tri-Eye Check 7.00, National Tri-Eye Check 7.00,	\$ 14.00
2019-01-04 12:33:40	Order id: (254820) Michelle Boquist, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-15 09:21:34	Order id: (255977) Brenna Bays, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-15 09:23:00	Order id: (255978) Elizabeth Smith, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-21 15:21:42	Order id: (256831) Wendy Baker, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 15:46:33	Order id: (257278) Russ Puterbaugh, National Tri-Eye Check 7.00,	\$ 7.00

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

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$49.00

Adjustments: \$0.00

Balance Due: \$49.00