



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Central High School Of Westosha**

**Anita Seils**

24617 75th Street

Salem, WI 53168

Phone: (262) 843-2321

Email: seilsa@westosha.k12.wi.us

**Balance Due: \$28.00**

**Invoice #:** 7817

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-04 08:20:33	Order id: (261639) jessica grieser, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-07 14:55:17	Order id: (262074) dee grubb, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-12 08:25:38	Order id: (262470) Brian Dillon, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-19 10:18:51	Order id: (263167) jill giorno, National Tri-Eye Check 7.00,	\$ 7.00

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**Thank you for your business!**

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

**Subtotal:** \$28.00

**Adjustments:** \$0.00

**Balance Due:** \$28.00