



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**River Valley School District**

**Brian Krey**

660 W. Daley Street

Spring Green, WI 53588

Phone: 1 (608) 588-2551

Email: bkrey@rvschools.org

**Balance Due: \$35.00**

**Invoice #:** 7669  
**Invoice Date:** Feb 01, 2019  
**Payment Due:** Feb 04, 2019

2019-02-05 16:32:15	Order id: (258289) Ashley Olson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 10:46:55	Order id: (258330) Roseanna Fahrni, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 10:47:41	Order id: (258331) Rachel Orcutt, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 10:48:41	Order id: (258332) Arlena Paulus, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 17:10:00	Order id: (258813) Michael Bindl, 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:** \$35.00

**Adjustments:** \$0.00

**Balance Due:** \$35.00