



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: \$42.00

Invoice #: 7699
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-04 22:08:04	Order id: (258153) Zofia Masnik, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 11:49:10	Order id: (258688) Harry Dahms, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 11:49:45	Order id: (258689) Kimberly Dahms, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:46:39	Order id: (259495) Sandra Mack, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 14:20:51	Order id: (259511) Renee Anderson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 14:29:12	Order id: (259515) ALEXANDER FERUZZI, 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: \$42.00

Adjustments: \$0.00

Balance Due: \$42.00