



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Fontana Elementary School / Fontana J8 School District**

**Susan Ziganto**

450 S. Main Street

Fontana, WI 53125

Phone: 1 (262) 275-6881

Email: sziganto@fontana.k12.wi.us

**Balance Due: \$35.00**

**Invoice #:** 7860  
**Invoice Date:** Apr 01, 2019  
**Payment Due:** Apr 28, 2019

2019-04-05 14:21:31	Order id: (265008) Kimberly Crouse, National Single-Eye Check 7.00,	\$ 7.00
2019-04-10 09:53:31	Order id: (265541) Andrea Banwell, National Single-Eye Check 7.00,	\$ 7.00
2019-04-22 14:16:41	Order id: (269416) Gregory Wilson, National Single-Eye Check 7.00,	\$ 7.00
2019-04-22 14:21:23	Order id: (269422) John Robbins, National Single-Eye Check 7.00,	\$ 7.00
2019-04-22 14:24:51	Order id: (269425) Diane Hohisel, National Single-Eye Check 7.00,	\$ 7.00

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**Thank you for your business!**

**Amount Due On:** Apr 28, 2019

**Subtotal:** \$35.00

**Adjustments:** \$0.00

**Balance Due:** \$35.00