



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Markesan District Schools

Duane Bark

100 E Vista Blvd

Markesan, WI 53946

Phone: 1 (920) 398-4202

Email: barkdua@markesan.k12.wi.us

Balance Due: \$35.00

Invoice #: 7544
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-04 14:05:21	Order id: (254866) Brittany Maas, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 16:42:47	Order id: (255308) Andrew Gibbons, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 09:01:16	Order id: (256367) Sarah Michels, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 16:19:32	Order id: (256995) Cody Friday, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 16:20:20	Order id: (256996) Desiree Brush, 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: \$35.00

Adjustments: \$0.00

Balance Due: \$35.00