



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Herman-Neosho-Rubicon School District

Julie Marx

201 Center Street

Neosho, WI 53059

Phone: 1 (262) 673-2920

Email: jmarx@hnrschools.org

Balance Due: \$35.00

Invoice #: 7718

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-08 10:52:28	Order id: (262122) Agnes Schultz, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 15:05:14	Order id: (262404) Thomas Oswald, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 15:46:36	Order id: (262417) Justin Duell, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 15:51:34	Order id: (262420) Joshua Benner, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-20 11:31:13	Order id: (263290) Jenifer Steffen, National Tri-Eye Check 7.00,	\$ 7.00

[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$35.00

Adjustments: \$0.00

Balance Due: \$35.00