



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Blackhawk School District

Tammy Rupnow

202 E Center St

PO Box 303

South Wayne, WI 53587

Phone: 1 (608) 439-5400

Email: ruptam@blackhawk.k12.wi.us

Balance Due: \$35.00

Invoice #: 7874
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-02 15:16:03	Order id: (264487) Joseph Diedrich, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-03 14:45:12	Order id: (264643) Jason Herbst, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 11:09:49	Order id: (269373) Diana Paulson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 11:10:47	Order id: (269374) Mariah Byrne, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 11:11:48	Order id: (269375) Brittany Fitzgerald, National Tri-Eye Check 7.00,	\$ 7.00

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

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$35.00

Adjustments: \$0.00

Balance Due: \$35.00