



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Shell Lake School District

Pamela Brown

271 Highway 63 S

Shell Lake, WI 54871

Phone: 1 (715) 468-7816

Email: brownp@shelllake.k12.wi.us

Balance Due: \$21.00

Invoice #: 7856

Invoice Date: Apr 01, 2019

Payment Due: Apr 28, 2019

2019-04-25 14:27:57	Order id: (270174) BRADON DAHLSTROM, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 14:42:43	Order id: (270438) DUSTIN FANKHAUSER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 14:43:27	Order id: (270439) CINDY DANFORD, 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: \$21.00

Adjustments: \$0.00

Balance Due: \$21.00