



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**School District of Mondovi**

**Shelly Teigen**

337 N Jackson St

Mondovi, Wisconsin 54755

Phone: 1 (715) 926-3684

Email: steigen@mondovi.k12.wi.us

**Balance Due: \$21.00**

**Invoice #:** 7646

**Invoice Date:** Feb 01, 2019

**Payment Due:** Feb 04, 2019

2019-02-01 11:30:47	Order id: (257899) ANDREW ROUFS, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-01 15:57:04	Order id: (257961) MICHELLE LISOWSKI, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 14:09:21	Order id: (260771) THOMAS TAYLOR, National Tri-Eye Check 7.00,	\$ 7.00

**Payment Method:** American Express ending in 3005

**Thank you for your business!**

**Amount Due On:** Feb 04, 2019

**Subtotal:** \$21.00

**Adjustments:** \$0.00

**Balance Due:** \$21.00