



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Durand-Arkansas School District**

**Linda Komro**

604 7th Avenue East, PO Box 190

DURAND, WI 54736

Phone: 1 (715) 672-8919

Email: lkomro@durand.k12.wi.us

**Balance Due: \$49.00**

**Invoice #:** 7746  
**Invoice Date:** Mar 01, 2019  
**Payment Due:** Mar 04, 2019

2019-03-01 13:52:06	Order id: (261576) Kayla Nielsen, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-01 14:51:03	Order id: (261591) Tyler Hoch, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-08 14:51:57	Order id: (262174) Lisa Heit, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 14:06:22	Order id: (263113) Morgan Duden, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-25 14:18:37	Order id: (263665) Stephanie Weisenbeck, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-28 09:26:03	Order id: (263965) Ali Peterson, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-28 09:26:36	Order id: (263966) Anna Fesenmaier, 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:** \$49.00

**Adjustments:** \$0.00

**Balance Due:** \$49.00