

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Montello School District

Barbara Pfeiffer

222 Forest Ln

222 Forest Ln

Montello, WI 53949

Phone: 1 (608) 297-7617

Email: bpfeiffer@montelloschools.org

Balance Due: \$112.00

Invoice #: 7982
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-01 16:46:03	Order id: (264361) Jessica Miller, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-02 12:09:36	Order id: (264443) McKenna Abbott, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 13:21:09	Order id: (264824) Teri Mandel, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 11:43:59	Order id: (264959) Casey Lindow, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 10:17:00	Order id: (265097) Chad Sell, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 16:16:47	Order id: (265220) Colleen Busch, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-17 09:51:33	Order id: (268215) Dalice McGwin, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 15:14:34	Order id: (268858) Ashley Drew, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 12:08:14	Order id: (269386) Yedda Olson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 12:07:47	Order id: (269675) Icelica De La Torre, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 09:36:32	Order id: (270055) Stacy Sutton, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 11:53:19	Order id: (270126) James Stelter, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-29 15:13:40	Order id: (270793) Jodi Martinez, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-30 09:46:59	Order id: (270871) Tristan Toomer, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-30 09:48:20	Order id: (270872) Janet Grotzke, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-30 12:12:38	Order id: (270929) Jake Janssen, National Tri-Eye Check 7.00,	\$ 7.00

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

Thank you for your business!

Amount Due On:May 04, 2019
Subtotal:\$112.00
Adjustments:\$0.00
Balance Due:\$112.00