



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Boscobel Area Schools**

**Heather Breunig**

1110 Park St.

Boscobel, WI 53805

Phone: 1 (608) 375-4164

Email: heather@boscobel.k12.wi.us

**Balance Due: \$49.00**

**Invoice #:** 7492  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-17 10:35:00	Order id: (256392) AMANDA JAHNKE, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 10:39:30	Order id: (256393) ASHLEY PARKER, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 10:41:41	Order id: (256395) KARI PIERCE McCLIMANS, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 10:50:58	Order id: (256401) JAMIE DEGENHARDT HAESSLY, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 11:57:19	Order id: (256601) Lori Schwendinger Carlin, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 12:30:11	Order id: (256605) Sarah Roth Capel, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 14:45:53	Order id: (256629) Natasha Powell, National Tri-Eye Check 7.00,	\$ 7.00

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**Thank you for your business!**

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

**Subtotal:** \$49.00

**Adjustments:** \$0.00

**Balance Due:** \$49.00