



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 #: 7533

Invoice Date: Jan 01, 2019

Payment Due: Jan 04, 2019

2019-01-04 16:10:13	Order id: (254898) DANIEL BLACKSTAD, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-07 16:34:28	Order id: (255131) HANNAH FORD, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 15:21:29	Order id: (255284) ROXANN HALVERSON, National Tri-Eye Check 7.00,	\$ 7.00

Payment Method: American Express ending in 3005

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$21.00

Adjustments: \$0.00

Balance Due: \$21.00