



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Kohler School District**

**Paula Anderson**

333 Upper Road

Kohler, WI 53044

Phone: 1 (920) 803-7200

Email: andersonp@kohler.k12.wi.us

**Balance Due: \$7.00**

**Invoice #:** 7734

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

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2019-03-12 13:07:10      Order id: (262522) Erich Vierkant, National Tri-Eye      \$ 7.00  
Check 7.00,

**Payment Method:** Visa ending in 8222

**Thank you for your business!**

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

**Subtotal:** \$7.00

**Adjustments:** \$0.00

**Balance Due:** \$7.00