



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 Thorp

John Humphries

605 South Clark St.

PO 449

Thorp, WI 54771

Phone: 1 (715) 669-5548

Email: jhumphries@thorp.k12.wi.us

Balance Due: \$14.00

Invoice #: 7555

Invoice Date: Jan 01, 2019

Payment Due: Jan 04, 2019

2019-01-17 08:12:31	Order id: (256363) Jerry Allen, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 09:01:14	Order id: (256366) Stephanie Kotecki, National Tri- Eye Check 7.00,	\$ 7.00

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

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$14.00

Adjustments: \$0.00

Balance Due: \$14.00