



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Unity School District

Amanda Warner

1908 150th St

Balsam Lake, WI 54810

Phone: 1 (715) 825-3515

Email: awarner@unity.k12.wi.us

Balance Due: \$42.00

Invoice #: 7548
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-03 14:03:25	Order id: (254704) Laura Ebensperger, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 10:38:05	Order id: (254792) Dustin McKinney, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 14:12:10	Order id: (255261) Joshua Knutson, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 14:22:47	Order id: (255266) Johnson M, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 14:23:21	Order id: (255267) Damian Johnson, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 15:54:52	Order id: (255298) Molly Mooney, 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: \$42.00

Adjustments: \$0.00

Balance Due: \$42.00