



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Durand-Arkansas School District

Linda Komro

604 7th Avenue East, PO Box 190

DURAND, WI 54736

Phone: 1 (715) 672-8919

Email: lkomro@durand.k12.wi.us

Balance Due: \$42.00

Invoice #: 7857
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

| | | |
|---------------------|--|---------|
| 2019-04-04 15:58:21 | Order id: (264879) Zachary Gilles, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-04-08 10:44:58 | Order id: (265104) Anna Klapperich, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-04-12 14:12:17 | Order id: (266138) Sophie Tallard-Sklare, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-04-16 14:17:48 | Order id: (267838) Cassandra Rieland, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-04-18 14:57:29 | Order id: (268832) Gretchen Cipriano, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-04-22 10:39:12 | Order id: (269367) Nathan Pronschinske, National Tri-Eye Check 7.00, | \$ 7.00 |

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

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$42.00

Adjustments: \$0.00

Balance Due: \$42.00