



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Herman-Neosho-Rubicon School District**

**Julie Marx**

201 Center Street

Neosho, WI 53059

Phone: 1 (262) 673-2920

Email: jmarx@hnrschools.org

**Balance Due: \$98.00**

**Invoice #:** 7494  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-03 09:55:29	Order id: (254646) Tianne Wendt, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-15 12:31:37	Order id: (256032) Kara Knudson, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-15 16:32:04	Order id: (256132) Crystal Hart, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 10:45:22	Order id: (256400) Kristina Moser, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 14:02:26	Order id: (256613) Amanda Becker, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 14:03:10	Order id: (256615) Christopher Marx, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 14:03:45	Order id: (256616) James Klink, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 10:04:39	Order id: (256868) John Murphy, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 10:11:16	Order id: (256870) VICENTE ROSAS, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 13:57:08	Order id: (256959) Vicente Salazar, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 13:57:53	Order id: (256960) Vicente Salazar, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 14:03:21	Order id: (256963) Thomas Zuern, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-25 13:58:15	Order id: (257339) SANDRA GUNDRUM, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-29 10:45:40	Order id: (257592) Leon Gundrum, National Tri-Eye Check 7.00,	\$ 7.00

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**Thank you for your business!**

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

**Subtotal:** \$98.00

**Adjustments:** \$0.00

**Balance Due:** \$98.00