



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Oconto Unified School District**

**Bailey Last**

400 Michigan Ave.

Oconto, WI 54153

Phone: 1 (920) 834-7814

Email: bailey.last@oconto.k12.wi.us

**Balance Due: \$98.00**

**Invoice #:** 7836  
**Invoice Date:** Apr 01, 2019  
**Payment Due:** Apr 28, 2019

2019-04-05 12:00:06	Order id: (264965) Robert Boehm, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 12:02:18	Order id: (264966) Justin Smith, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 12:02:46	Order id: (264967) Terry Smith, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 16:26:33	Order id: (265483) Wallace Krueger, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-11 13:16:04	Order id: (265779) Rebecca VanHulle, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 12:16:11	Order id: (267694) Stephanie Monfort, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 12:25:09	Order id: (267705) Stephanie Monfort, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 12:43:55	Order id: (269392) Lori Nelson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 12:40:53	Order id: (269693) Shannon Haak, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 12:41:33	Order id: (269694) Alicia Burkel, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 12:42:00	Order id: (269695) Raymond DeHut, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 22:17:36	Order id: (270318) Michael Stellato, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 22:23:40	Order id: (270319) Matthew Geniesse, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 14:37:08	Order id: (270435) Connie Radzinski, National Tri-Eye Check 7.00,	\$ 7.00

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**Thank you for your business!**

**Amount Due On:** Apr 28, 2019

**Subtotal:** \$98.00

**Adjustments:** \$0.00

**Balance Due:** \$98.00