



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Whitewater Unified School District**

**Mary Rogers**

419 S ELIZABETH ST

Whitewater, Wisconsin 53190

Phone: 1 (262) 472-8701

Email: mrogers@wwusd.org

**Balance Due: \$42.00**

**Invoice #:** 7756

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-04 15:37:08	Order id: (261740) KATHERINE VANCE, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 15:39:30	Order id: (261743) JACOB SUNDLIN, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 15:44:34	Order id: (261745) BRENDA ARANDA, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 15:54:00	Order id: (261747) LESLIE ORDAZ, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 16:43:58	Order id: (261762) RICARDO RODRIGUEZ, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 16:44:59	Order id: (261763) ELIZABETH RODRIGUEZ, National Tri-Eye Check 7.00,	\$ 7.00

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

**Thank you for your business!**

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

**Subtotal:** \$42.00

**Adjustments:** \$0.00

**Balance Due:** \$42.00