



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: \$63.00

Invoice #: 7523
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-17 14:24:09	Order id: (256459) Cassandra Mines, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-21 10:55:21	Order id: (256769) Jodie Winter, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 11:30:39	Order id: (257204) Gina Hoyt, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 11:31:11	Order id: (257205) Rebecca Clausen, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 11:32:05	Order id: (257206) Ralph Cotterman, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 11:32:40	Order id: (257207) Britnye Bucholtz, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 11:33:11	Order id: (257208) John Loff-Peterson, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 11:34:43	Order id: (257209) Larry Plumer, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 11:35:39	Order id: (257210) Wade Brantner, 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: \$63.00

Adjustments: \$0.00

Balance Due: \$63.00