



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: \$77.00

Invoice #: 7605
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-01 12:25:20	Order id: (257911) Shaun Walters, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 09:07:04	Order id: (258641) Andrew Powell, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 11:02:26	Order id: (258659) BRITTANY NAGLER, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 15:22:39	Order id: (258780) Randy Cleveland, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 15:00:15	Order id: (259390) Mark Uselman, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 16:33:55	Order id: (259415) Jeralyn Multhauf, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 10:54:09	Order id: (259456) John Gutschenritter, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 11:02:12	Order id: (259461) Paula Klink, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 11:04:05	Order id: (259462) Joseph Palmisano, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 11:05:49	Order id: (259463) Michael Ehrlich, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-25 13:36:16	Order id: (260408) Keith Netemeyer, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$77.00

Adjustments: \$0.00

Balance Due: \$77.00