



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Grafton School District

Melissa Ellis

1900 Washington Street

Grafton, WI 53024

Phone: 1 (262) 376-5412

Email: mellis@grafton.k12.wi.us

Balance Due: \$7.00

Invoice #: 7645

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-01 12:13:32	Order id: (257910) Erin Carlson, National Tri-Eye Check 7.00,	\$ 7.00
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[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$7.00

Adjustments: \$0.00

Balance Due: \$7.00