



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Kohler School District

Paula Anderson

333 Upper Road

Kohler, WI 53044

Phone: 1 (920) 803-7200

Email: andersonp@kohler.k12.wi.us

Balance Due: \$28.00

Invoice #: 7511
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-02 12:24:38	Order id: (254508) Kyle Quintell, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 10:48:38	Order id: (255209) Stewart Krahn, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 14:01:36	Order id: (256612) Kathleen Dolack, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-30 10:15:34	Order id: (257682) Kara Thiel, National Tri-Eye Check 7.00,	\$ 7.00

Payment Method: Visa ending in 8222

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$28.00

Adjustments: \$0.00

Balance Due: \$28.00