



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Fontana Elementary School / Fontana J8 School District

Susan Ziganto

450 S. Main Street

Fontana, WI 53125

Phone: 1 (262) 275-6881

Email: sziganto@fontana.k12.wi.us

Balance Due: \$35.00

Invoice #: 7995
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-05 14:21:31	Order id: (265008) Kimberly Crouse, National Single-Eye Check 7.00,	\$ 7.00
2019-04-10 09:53:31	Order id: (265541) Andrea Banwell, National Single-Eye Check 7.00,	\$ 7.00
2019-04-22 14:16:41	Order id: (269416) Gregory Wilson, National Single-Eye Check 7.00,	\$ 7.00
2019-04-22 14:21:23	Order id: (269422) John Robbins, National Single-Eye Check 7.00,	\$ 7.00
2019-04-22 14:24:51	Order id: (269425) Diane Hohisel, National Single-Eye Check 7.00,	\$ 7.00

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

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$35.00

Adjustments: \$0.00

Balance Due: \$35.00