



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Blackhawk School District**

**Tammy Rupnow**

202 E Center St

PO Box 303

South Wayne, WI 53587

Phone: 1 (608) 439-5400

Email: ruptam@blackhawk.k12.wi.us

**Balance Due: \$35.00**

**Invoice #:** 8009  
**Invoice Date:** May 01, 2019  
**Payment Due:** May 04, 2019

2019-04-02 15:16:03	Order id: (264487) Joseph Diedrich, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-03 14:45:12	Order id: (264643) Jason Herbst, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 11:09:49	Order id: (269373) Diana Paulson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 11:10:47	Order id: (269374) Mariah Byrne, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 11:11:48	Order id: (269375) Brittany Fitzgerald, National Tri-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