



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Montello School District

Barbara Pfeiffer

222 Forest Ln

222 Forest Ln

Montello, WI 53949

Phone: 1 (608) 297-7617

Email: bpfeiffer@montelloschools.org

Balance Due: \$84.00

Invoice #: 7847
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-01 16:46:03	Order id: (264361) Jessica Miller, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-02 12:09:36	Order id: (264443) McKenna Abbott, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 13:21:09	Order id: (264824) Teri Mandel, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 11:43:59	Order id: (264959) Casey Lindow, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 10:17:00	Order id: (265097) Chad Sell, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 16:16:47	Order id: (265220) Colleen Busch, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-17 09:51:33	Order id: (268215) Dalice McGwin, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 15:14:34	Order id: (268858) Ashley Drew, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 12:08:14	Order id: (269386) Yedda Olson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 12:07:47	Order id: (269675) Icelica De La Torre, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 09:36:32	Order id: (270055) Stacy Sutton, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 11:53:19	Order id: (270126) James Stelter, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$84.00

Adjustments: \$0.00

Balance Due: \$84.00