



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Unity School District

Amanda Warner

1908 150th St

Balsam Lake, WI 54810

Phone: 1 (715) 825-3515

Email: awarner@unity.k12.wi.us

Balance Due: \$7.00

Invoice #: 8023

Invoice Date: May 01, 2019

Payment Due: May 04, 2019

2019-04-12 10:16:03	Order id: (266099) Maureen Molina, 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: May 04, 2019

Subtotal: \$7.00

Adjustments: \$0.00

Balance Due: \$7.00