



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Central High School Of Westosha

Anita Seils

24617 75th Street

Salem, WI 53168

Phone: (262) 843-2321

Email: seilsa@westosha.k12.wi.us

Balance Due: \$42.00

Invoice #: 8070
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-05 14:57:07	Order id: (265021) JEFFREY QUIRK, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 12:28:55	Order id: (267722) katelyn krzyvon, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-17 13:45:10	Order id: (268301) Riley Stanton, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-17 13:53:41	Order id: (268315) Dale VanKeuren, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 10:09:50	Order id: (268672) Jeffrey Kinzler, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 10:27:43	Order id: (269817) Donald Bayles, 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: \$42.00

Adjustments: \$0.00

Balance Due: \$42.00