



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: \$14.00

Invoice #: 7661

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-06 14:49:15	Order id: (258408) Renae Ekstrand, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-13 14:46:53	Order id: (259253) Kelly Nargis, National Tri-Eye Check 7.00,	\$ 7.00

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$14.00

Adjustments: \$0.00

Balance Due: \$14.00