



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Tri-County Area School District

Wendy Hetzel

409 S. West St.

Plainfield, WI 54966

Phone: 1 (715) 335-6366

Email: wendyhetzel@tcpenguin.net

Balance Due: \$7.00

Invoice #: 7517

Invoice Date: Jan 01, 2019

Payment Due: Jan 04, 2019

2019-01-25 13:27:10	Order id: (257336) Nicole Snow, 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: Jan 04, 2019

Subtotal: \$7.00

Adjustments: \$0.00

Balance Due: \$7.00