



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Fontana Elementary School / Fontana J8 School District

Susan Ziganto

450 S. Main Street

Fontana, WI 53125

Phone: 1 (262) 275-6881

Email: sziganto@fontana.k12.wi.us

Balance Due: \$14.00

Invoice #: 7525

Invoice Date: Jan 01, 2019

Payment Due: Jan 04, 2019

2019-01-04 14:43:34	Order id: (254873) Rebecca Brown, National Single-Eye Check 7.00,	\$ 7.00
2019-01-15 15:10:25	Order id: (256081) Tabitha Priddy, National Single-Eye Check 7.00,	\$ 7.00

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

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$14.00

Adjustments: \$0.00

Balance Due: \$14.00