



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Durand-Arkansas School District

Linda Komro

604 7th Avenue East, PO Box 190

DURAND, WI 54736

Phone: 1 (715) 672-8919

Email: lkomro@durand.k12.wi.us

Balance Due: \$63.00

Invoice #: 7635
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-06 14:28:42	Order id: (258397) Milushka Pujol-Ellis, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 14:29:18	Order id: (258398) Joseph Ellis, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 14:29:55	Order id: (258399) Anna Weber, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 14:30:31	Order id: (258400) Ronald Jasperson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-11 13:49:56	Order id: (258966) Raychel Menne, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-20 14:08:44	Order id: (259975) Nicole Campbell, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-20 14:09:10	Order id: (259976) Lori Dusek-Chilson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 12:53:52	Order id: (260529) Nathan Sylte, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 14:17:58	Order id: (260556) Keith Gutknecht, 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: \$63.00

Adjustments: \$0.00

Balance Due: \$63.00