



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Hurley School District**

**Michele Seibel**

5503W Range View Dr

Hurley, WI 54534

Phone: 1 (715) 561-4900

Email: lombardob@hurley.k12.wi.us

**Balance Due: \$28.00**

**Invoice #:** 7881  
**Invoice Date:** Apr 01, 2019  
**Payment Due:** Apr 28, 2019

2019-04-04 12:17:47	Order id: (264789) Kris Bluse, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 12:18:47	Order id: (264790) isaac decarlo, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 15:59:05	Order id: (265041) james panosso, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 15:56:26	Order id: (268876) Connor Drier, National Tri-Eye Check 7.00,	\$ 7.00

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

**Thank you for your business!**

**Amount Due On:** Apr 28, 2019

**Subtotal:** \$28.00

**Adjustments:** \$0.00

**Balance Due:** \$28.00