



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

School District of Oostburg

Kami Van Ess

410 New York Ave

410 New York Ave

Oostburg, Wisconsin 53070

Phone: 1 (920) 564-2346

Email: kvaness@oostburg.k12.wi.us

Balance Due: \$14.00

Invoice #: 7844

Invoice Date: Apr 01, 2019

Payment Due: Apr 28, 2019

2019-04-01 10:22:12	Order id: (264254) JONATHAN BUYZE, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 15:50:14	Order id: (269511) Ryanne Gainey, National Tri-Eye Check 7.00,	\$ 7.00

Payment Method: American Express ending in 4001

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$14.00

Adjustments: \$0.00

Balance Due: \$14.00