



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Boscobel Area Schools

Heather Breunig

1110 Park St.

Boscobel, WI 53805

Phone: 1 (608) 375-4164

Email: heather@boscobel.k12.wi.us

Balance Due: \$35.00

Invoice #: 7602
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-01 16:21:25	Order id: (257965) Britany Bridge, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-12 11:23:15	Order id: (259073) ELIZABETH SOBEK, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-12 11:26:19	Order id: (259075) GARY FARRELL, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 16:55:23	Order id: (259421) WILMA HAMMELL WILLIAMSON, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-19 10:05:12	Order id: (259729) Rebecca Miller Glass, 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: \$35.00

Adjustments: \$0.00

Balance Due: \$35.00