



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Prescott School District

Beth Linderholm

1220 St Croix Street

Prescott, Wisconsin 54021

Phone: (715) 262-5782

Email: linderholmb@prescott.k12.wi.us

Balance Due: \$63.00

Invoice #: 7656
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-15 16:47:34	Order id: (259545) Danielle Gilbertson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 10:33:16	Order id: (259593) Kirsten Erickson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 10:41:40	Order id: (259596) Elizabeth Roberts, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 11:45:32	Order id: (259614) Jill Filkins, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 17:22:11	Order id: (259700) maya fabian, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 17:33:24	Order id: (259701) Samantha Payne, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 17:34:46	Order id: (259702) Elizabeth Block, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 17:37:59	Order id: (259703) dan brunkhorst, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-19 12:06:42	Order id: (259769) Elysia Boles, 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