



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Oconto Unified School District**

**Bailey Last**

400 Michigan Ave.

Oconto, WI 54153

Phone: 1 (920) 834-7814

Email: bailey.last@oconto.k12.wi.us

**Balance Due: \$91.00**

**Invoice #:** 7724

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-01 12:14:05	Order id: (261552) Kelly Klein, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 09:21:46	Order id: (261643) Stephanie Wenzel, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 15:03:23	Order id: (261734) Leah Mocco, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-08 12:16:35	Order id: (262132) Allyanna Demmith, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-15 10:58:58	Order id: (262952) Debra Kiehnau, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-15 10:59:38	Order id: (262953) Robert Robins, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-15 11:00:04	Order id: (262954) David VanderLeest, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 11:20:13	Order id: (263771) Sheena Gruszczynski, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 11:20:43	Order id: (263772) Bruce Allen, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 11:21:09	Order id: (263773) Michael Vizer, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 11:21:46	Order id: (263774) Michelle Pizinski, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 11:22:17	Order id: (263775) Gregg Reinhardt, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-28 10:11:27	Order id: (263981) Rebecca VanHulle, National Tri-Eye Check 7.00,	\$ 7.00

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**Thank you for your business!**

**Amount Due On:** Mar 04, 2019

**Subtotal:** \$91.00

**Adjustments:** \$0.00

**Balance Due:** \$91.00