



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Tri-County Area School District

Wendy Hetzel

409 S. West St.

Plainfield, WI 54966

Phone: 1 (715) 335-6366

Email: wendyhetzel@tcpenguin.net

Balance Due: \$7.00

Invoice #: 7853

Invoice Date: Apr 01, 2019

Payment Due: Apr 28, 2019

2019-04-15 11:32:40	Order id: (266943) Elizabeth Baughman, 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: \$7.00

Adjustments: \$0.00

Balance Due: \$7.00