



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Osceola School District

Marleen Clark

PO Box 128

331 Middle School Drive

Osceola, WI 54020

Phone: 1 (715) 294-4140

Email: clarkm@osceolak12.org

Balance Due: \$49.00

Invoice #: 7516
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-03 14:29:54	Order id: (254714) Lindsey Voss, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 10:46:46	Order id: (254795) Brandon Tilkins, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 10:48:47	Order id: (254796) Garrett Miller, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-10 13:23:17	Order id: (255605) Brittany Scheel, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-11 12:29:48	Order id: (255722) Rachel Neumann, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 08:35:58	Order id: (256556) Todd Guyette, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-29 09:30:10	Order id: (257578) Nathan McNaughton, National Tri-Eye Check 7.00,	\$ 7.00

[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$49.00

Adjustments: \$0.00

Balance Due: \$49.00