



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Hurley School District

Michele Seibel

5503W Range View Dr

Hurley, WI 54534

Phone: 1 (715) 561-4900

Email: lombardob@hurley.k12.wi.us

Balance Due: \$7.00

Invoice #: 7770

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-06 17:03:03	Order id: (261982) Valerie Rowe, National Tri-Eye	\$ 7.00
	Check 7.00,	

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

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$7.00

Adjustments: \$0.00

Balance Due: \$7.00