



Invoice

From:
Corporate Security Solutions, INC
P.O. Box 950251
Lake Mary, FL 32795
Tel: 407-260-1309
Email: jettore@eyeforsecurity.com
To:
Hudson School District
Holly Butler
644 Brakke Drive
Hudson, WI 54016
Phone: (715) 377-3706
Email: butlerha@hudsonraiders.org

Balance Due: \$798.00

Invoice #: 8170
Invoice Date: May 01, 2019
Payment Due: May 03, 2019

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Amount Due On:May 03, 2019
Subtotal:\$805.00
Adjustments:\$7.00
Balance Due:\$798.00