



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

RiverFalls School District

Lynda Caskey

852 East Division Street

852 EAST DIVISION STREET

RIVER FALLS, WI 54022

Phone: 1 (715) 425-1800

Email: lynda.caskey@rfsd.k12.wi.us

Balance Due: \$357.00

Invoice #: 8043
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-01 17:04:27	Order id: (264362) Lisa Goihi, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-01 18:01:23	Order id: (264366) Sarah Nelson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-01 18:02:01	Order id: (264367) Sarah Nelson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-02 11:00:07	Order id: (264422) Mel Visger, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-02 11:00:48	Order id: (264423) Kristie Meier, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-02 16:32:19	Order id: (264513) Doroff Gerald, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-02 16:33:11	Order id: (264514) Logan Doroff, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 12:49:39	Order id: (264801) Royce Opsal, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 12:50:11	Order id: (264802) David Covarrubias, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 12:51:14	Order id: (264803) Heather Kaese, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 12:59:54	Order id: (264808) David Covarrubias, State Tri-Eye Check (NC) 7.00,	\$ 7.00
2019-04-05 14:53:53	Order id: (265020) Sonja Kamrath, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 12:41:01	Order id: (265408) Kacie Lansing, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 12:41:32	Order id: (265409) Morgan Steckbauer, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 12:42:08	Order id: (265411) Jamie Dary, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 12:42:45	Order id: (265413) Destiny Dicosimo, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 12:43:21	Order id: (265414) Calla Dexheimer, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 12:43:46	Order id: (265415) Rebekah Garin, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 12:44:17	Order id: (265416) Emilee Morning, National Tri-Eye Check 7.00,	\$ 7.00

2019-04-09 17:35:02	Order id: (265490) Christina Mattson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 17:35:30	Order id: (265491) Brian Nadeau, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 17:36:02	Order id: (265492) Brian Buck, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 11:38:30	Order id: (265578) Dustin Jacobson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 11:20:55	Order id: (267638) Emily Williamson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 11:21:26	Order id: (267639) Elbe M, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 10:55:27	Order id: (268683) Zachary Turpin, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 12:21:18	Order id: (268702) Calyn Johnson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 12:21:52	Order id: (268703) Samantha Dusek, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 15:40:02	Order id: (268870) Miranda Haack, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 15:40:30	Order id: (268872) Marissa Schumaker, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 15:40:54	Order id: (268873) Alyssa Larsen, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 15:13:10	Order id: (269454) Mickal Sylvara, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 12:20:14	Order id: (270130) Nathan Pronschinski, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 12:20:51	Order id: (270131) Brittany Johnson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 12:21:18	Order id: (270132) Brittany Johnson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 12:22:20	Order id: (270133) John Tackman, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 11:01:03	Order id: (270392) Katrina Hall, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 11:01:59	Order id: (270393) Mallory Deziel, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 14:19:14	Order id: (270429) Ashleigh Olson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 16:28:49	Order id: (270463) Angela Hirsch, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 16:29:37	Order id: (270464) Jacob Langer, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 16:30:50	Order id: (270465) Tessa Amundson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 16:33:08	Order id: (270466) Michelle Smith, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 16:34:19	Order id: (270467) Kyle Stapleton, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 16:35:12	Order id: (270468) Alexander Miller, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 16:35:56	Order id: (270469) Kimberly Miller, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 16:36:56	Order id: (270470) William Forster, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-29 14:59:18	Order id: (270773) Ryan Brill, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-29 15:00:07	Order id: (270775) Derek Doescher, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-29 15:01:06	Order id: (270778) Jodie Bray, National Tri-Eye Check 7.00,	\$ 7.00

2019-04-30 15:06:29

Order id: (270978) Sarah Luman, National Tri-Eye
Check 7.00, \$ 7.00

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Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$357.00

Adjustments: \$0.00

Balance Due: \$357.00