

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Rosendale-Brandon School District

Jill Englund

300 W Wisconsin St

Rosendale, WI 54974

Phone: 1 (920) 872-2851

Email: engljl@rbsd.k12.wi.us

Balance Due: \$598.00

Invoice #: 7758
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-05 10:25:02	Order id: (261781) Terri Bartz, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-05 10:25:31	Order id: (261782) Alyssa Pionke, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-06 13:54:37	Order id: (261952) Larry Roberts, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-06 13:56:17	Order id: (261953) Allyssa Schouten, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-14 12:01:59	Order id: (262761) Brenda Stanton, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-14 12:02:33	Order id: (262762) Lisa Hein, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-14 16:56:34	Order id: (262870) Daniel Leonard, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-20 13:20:00	Order id: (263323) Amy Wright, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-20 13:21:59	Order id: (263325) Jason Nimmer, National Tri-Eye Check 7.00, National Single-Eye Check 7.00,	\$ 14.00
2019-03-20 13:22:41	Order id: (263327) Sharri Dailey, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-20 13:23:17	Order id: (263328) Gary Schaefer, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-20 13:23:51	Order id: (263330) Ashley Roberts, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-20 14:08:03	Order id: (263343) Sharri Dailey, State Tri-Eye Check (IA) 7.00, State Tri-Eye Check (IL) 17.00, State Tri-Eye Check (MD) 17.00,	\$ 41.00
2019-03-26 11:50:40	Order id: (263777) Trevin Henker, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 11:51:17	Order id: (263778) Sam Mattheis, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 11:55:12	Order id: (263779) Anthony Martinek, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 11:55:49	Order id: (263780) Matthew White, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 11:58:26	Order id: (263781) Amanda Larson, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 12:41:10	Order id: (263785) Sam Mattheis, State Tri-Eye Check (PA) 7.00,	\$ 7.00

2019-03-26 13:04:35	Order id: (263789) Matthew White, State Tri-Eye Check (AZ) 7.00, State Tri-Eye Check (KS) 27.00, State Tri-Eye Check (ME) 58.00, State Tri-Eye Check (MI) 68.00, State Tri-Eye Check (MN) 68.00, State Tri-Eye Check (TN) 97.00,	\$ 325.00
2019-03-26 16:36:09	Order id: (263834) Jennifer Borski, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 16:38:01	Order id: (263838) Jennifer Borski, State Tri-Eye Check (IA) 7.00,	\$ 7.00
2019-03-27 10:34:42	Order id: (263865) Maribel Ramirez, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-27 10:36:52	Order id: (263866) Angela Wachtel, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-27 11:11:11	Order id: (263879) Angela Wachtel, State Tri-Eye Check (MI) 17.00, State Tri-Eye Check (NC) 17.00,	\$ 34.00
2019-03-29 12:21:51	Order id: (264146) Kristy Weinke, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 12:22:22	Order id: (264147) Alicia Rossberg, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 12:22:54	Order id: (264148) Elisabeth Hamm, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 12:24:27	Order id: (264149) Alicia Rossberg, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 12:37:03	Order id: (264153) Alicia Rossberg, State Tri-Eye Check (CO) 9.00,	\$ 9.00

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

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$598.00

Adjustments: \$0.00

Balance Due: \$598.00