



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 Volunteers

Lauren Kaminski

852 East Division St

852 E. Division St.

River Falls, WI 54022

Phone: 1 (715) 425-1830

Email: Lauren.Kaminski@rfsd.k12.wi.us

Balance Due: \$56.00

Invoice #: 7776

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-07 16:52:36	Order id: (262090) Tony Hetchler, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-14 12:02:58	Order id: (262764) Diane Clark, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-14 12:03:54	Order id: (262765) Petrona Melgarejo, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-15 14:19:28	Order id: (262979) Erin Most, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-15 14:20:32	Order id: (262980) Natasha Yasgar, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-15 14:21:30	Order id: (262981) Stephanie Rivard, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-22 10:40:42	Order id: (263509) David Hovel, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-22 10:43:24	Order id: (263510) Karen Duthey, National Tri-Eye Check 7.00,	\$ 7.00

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

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$56.00

Adjustments: \$0.00

Balance Due: \$56.00