



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

River Valley School District

Brian Krey

660 W. Daley Street

Spring Green, WI 53588

Phone: 1 (608) 588-2551

Email: bkrey@rvschools.org

Balance Due: \$168.00

Invoice #: 7898
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-08 13:35:23	Order id: (265146) Ashley Krueger, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 13:45:25	Order id: (265154) Jan McCormick, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 13:45:57	Order id: (265155) Kathy Kinney, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 13:47:15	Order id: (265158) Mary McKenna, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 13:47:53	Order id: (265159) Debra Maly, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 13:48:30	Order id: (265160) Joel Pare, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 13:49:24	Order id: (265161) Anna Ilkka, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 16:39:51	Order id: (265230) Jess Hisel, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 09:55:48	Order id: (265354) Nick Vorndran, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 10:07:42	Order id: (265358) Trista Ramsden, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 13:46:30	Order id: (269869) JASON ACHESON, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 13:46:58	Order id: (269871) LUCAS FABER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 13:47:29	Order id: (269873) JAMES WAGNER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 13:48:16	Order id: (269875) AMANDA GRAHAM, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 13:48:48	Order id: (269876) KALLAN MAXWELL, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 13:49:18	Order id: (269877) KAYDEE MAXWELL, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 13:49:53	Order id: (269879) SCOTT GAUGER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 13:50:22	Order id: (269885) APRIL CONNELLY, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 13:50:52	Order id: (269888) DANIELLE MAFFET, National Tri-Eye Check 7.00,	\$ 7.00
	Order id: (269889) WERNER TRUSCHINSKI, National	

2019-04-24 13:51:30	Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 13:52:00	Order id: (269890) MARTHA BAUER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 13:52:30	Order id: (269891) TIM ALBRECHT, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 13:53:11	Order id: (269892) SHANE KRAMER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 16:31:29	Order id: (270287) Joanne Licari-Brown, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$168.00

Adjustments: \$0.00

Balance Due: \$168.00