

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: \$136.00**

**Invoice #:** 7676  
**Invoice Date:** Feb 01, 2019  
**Payment Due:** Feb 04, 2019

2019-02-01 14:48:52	Order id: (257947) Carlie Melstrom, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-05 11:14:31	Order id: (258203) Austin Youngmark, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-05 11:21:44	Order id: (258207) Nicole Alley, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-05 16:28:58	Order id: (258288) Travis Madigan, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 12:18:32	Order id: (258357) Lucas Boyer, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 12:35:11	Order id: (258713) Lisa Mielke, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 12:35:36	Order id: (258714) Alison Kleist, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 15:49:27	Order id: (258785) Mary Bolton, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-11 10:43:55	Order id: (258915) Damaris Wiatr, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-13 16:23:30	Order id: (259269) Charles Huschka, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 17:12:01	Order id: (259699) Wendy Trout, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 10:24:27	Order id: (260175) Jaycie Gerding, Motor Vehicle Report (SD) 10.00,	\$ 10.00
2019-02-22 10:41:59	Order id: (260178) Steven Davison, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 10:44:07	Order id: (260179) Nicholas Jenkins, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 10:50:41	Order id: (260181) Jaycie Gerding, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 10:51:41	Order id: (260182) Benjamin Keyho, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 11:07:41	Order id: (261403) Ulice Payne III, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 12:05:46	Order id: (261422) Ulice Payne III, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 17:10:20	Order id: (261494) Kristin Van Den Broeke, National Tri-Eye Check 7.00,	\$ 7.00

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

**Thank you for your business!**

**Amount Due On:**Feb 04, 2019

**Subtotal:**\$136.00

**Adjustments:**\$0.00

**Balance Due:**\$136.00