

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

School District of Bloomer

Tammy Schemenauer

1310 17th ave

Bloomer, WI 54724

Phone: 1 (715) 568-2800

Email: tammy.schemenauer@bloomer.k12.wi.us

Balance Due: \$134.00

Invoice #: 7767

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-04 13:26:21	Order id: (261705) THOMAS TELISAK JR, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 13:29:18	Order id: (261708) KRISTI TELISAK, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-06 09:02:20	Order id: (261894) TODD KUEHL, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 11:58:47	Order id: (262336) LACY KUNSMAN, Motor Vehicle Report (WI) 12.00,	\$ 12.00
2019-03-11 11:59:30	Order id: (262337) LACY KUNSMAN, Motor Vehicle Report (WI) 12.00,	\$ 12.00
2019-03-11 11:59:53	Order id: (262338) LACY KUNSMAN, Motor Vehicle Report (WI) 12.00,	\$ 12.00
2019-03-18 13:08:01	Order id: (263099) ALISHIA KOEHLER, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-20 12:43:14	Order id: (263311) STACY PRINCE, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-21 10:44:13	Order id: (263415) SAMANTHA LANG, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-22 09:22:08	Order id: (263502) STACY WHEELER, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-25 12:04:48	Order id: (263632) CHARLENE ROSENBROOK, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 09:01:46	Order id: (263715) HANNAH HARELSTAD, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 10:04:04	Order id: (263725) ANDREW BERLIN, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 15:44:13	Order id: (263826) JUSTIN CRAWFORD, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-27 16:14:25	Order id: (263942) KATIE TELSCHOW, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 09:38:53	Order id: (264108) STACIE ZEMAN, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 09:39:36	Order id: (264109) PETER ZEMAN, 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:\$134.00
Adjustments:\$0.00
Balance Due:\$134.00