



Invoice

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 Mondovi

Shelly Teigen

337 N Jackson St

Mondovi, Wisconsin 54755

Phone: 1 (715) 926-3684

Email: steigen@mondovi.k12.wi.us

Balance Due: \$210.00

Invoice #: 8005
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-05 12:31:01	Order id: (264976) PETER MORROW, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 16:16:16	Order id: (265046) DOUG GEORGE, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 12:04:02	Order id: (265128) MICHELLE MOATS, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 08:59:10	Order id: (265514) JESSICA HOLT, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-12 11:46:15	Order id: (266116) AMBER BERG, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 16:17:45	Order id: (267246) JOHN KILDE, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 16:18:23	Order id: (267247) TAMMY BRANTNER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 16:19:31	Order id: (267248) BRADY DEHNKE, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 16:20:05	Order id: (267250) LAURA MCDONOUGH, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 16:21:03	Order id: (267251) STEVE HEIDENREICH, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 16:21:46	Order id: (267252) MALIA EBBEN, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 16:22:29	Order id: (267254) ERICA WIEDRICH, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 14:01:11	Order id: (267827) KRISTOPHER WRIGHT, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 14:01:46	Order id: (267828) BONNIE MERCER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 14:02:29	Order id: (267829) JENNIFER GRAY, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 14:06:02	Order id: (267832) BRADY WEISS, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 12:31:29	Order id: (268708) ROBYN VAUGHN, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 12:32:10	Order id: (268710) NICOLE FLUEKIGER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 12:32:53	Order id: (268711) NICOLE ODEGARD, National Tri-Eye Check 7.00,	\$ 7.00
	Order id: (269724) WINNIE ROSS, National Tri-Eye	

2019-04-23 13:58:41	Check 7.00,	\$ 7.00
2019-04-23 13:59:16	Order id: (269725) KARN MOHN, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 14:00:06	Order id: (269726) JOYA BOROFKA-WEBB, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 15:20:01	Order id: (269983) KIMBERLY WADE, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-29 14:29:23	Order id: (270746) MICHELLE POESCHEL, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-29 14:30:13	Order id: (270749) MICHELLE POESCHEL, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-29 14:31:28	Order id: (270752) CAROLYN EDE, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-29 14:32:29	Order id: (270753) RACHAEL IVERSON, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-29 14:33:25	Order id: (270755) JENNIFER GRUBER, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-29 14:34:11	Order id: (270756) AMY TEIGEN, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-29 14:35:37	Order id: (270758) ANGELA McINTYRE, National Tri- Eye Check 7.00,	\$ 7.00

Payment Method: American Express ending in 3005

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$210.00

Adjustments: \$0.00

Balance Due: \$210.00