



## 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: \$70.00**

**Invoice #:** 7757  
**Invoice Date:** Mar 01, 2019  
**Payment Due:** Mar 04, 2019

2019-03-01 11:50:39	Order id: (261545) MATT WERNER, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-01 11:52:31	Order id: (261546) MARK WIRZ, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 12:51:45	Order id: (261698) LYLE JANKEE, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 11:44:03	Order id: (263079) AMANDA OSENGA, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 11:44:44	Order id: (263080) JULIE CORDLE, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 11:48:26	Order id: (263083) AMY REGGIN, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-19 11:56:33	Order id: (263184) DEREK OLSON, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-21 09:33:01	Order id: (263399) AUSTYNN BONESTEEL, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-25 09:43:43	Order id: (263603) MIRANDA SCHULTZ, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-25 09:45:19	Order id: (263604) CARMEN RISEN, National Tri-Eye Check 7.00,	\$ 7.00

**Payment Method:** American Express ending in 3005

**Thank you for your business!**

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

**Subtotal:** \$70.00

**Adjustments:** \$0.00

**Balance Due:** \$70.00