

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

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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: \$280.00

Invoice #: 8014
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-02 09:31:18	Order id: (264389) KYRA ARENDT, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-03 10:58:43	Order id: (264597) ERIC TELSCHOW, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-03 11:00:33	Order id: (264599) ERIC TEALEY, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-03 11:01:29	Order id: (264601) KARLENE CYNOR, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-03 12:12:50	Order id: (264613) TIFFANEE DAVIS, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-03 12:16:16	Order id: (264614) ANDREW BONCZYK, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 09:36:58	Order id: (264743) ERIN MCCURDY, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 09:37:58	Order id: (264744) SALLY MICHALEK, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 12:03:05	Order id: (264786) JAMES SCHINDLER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 13:49:24	Order id: (264832) CHARLES SCHINDLER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 09:53:15	Order id: (264944) CLAIRE TILLER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 13:31:15	Order id: (264992) KAYLEE NORTH, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 15:27:03	Order id: (265029) CAROLMAY ZINK, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 09:23:40	Order id: (265085) WENDY SPRINGER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 11:18:14	Order id: (265116) VICKY BEAUDETTE, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 14:47:22	Order id: (265181) TALIA ARCOS, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 14:48:36	Order id: (265183) CASANDRA THOMPSON, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 14:49:17	Order id: (265185) JULIE BOHL, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 14:50:28	Order id: (265187) JASON RIHN, National Tri-Eye Check 7.00,	\$ 7.00
	Order id: (265349) RHONDA BOOS, National Tri-Eye	

2019-04-09 09:41:52	Check 7.00,	\$ 7.00
2019-04-09 09:42:46	Order id: (265350) SHAUN BRUCE, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 09:43:47	Order id: (265351) GEOFF HETKE, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 09:42:03	Order id: (265536) DANA HANSEN, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 09:44:30	Order id: (265540) AMANDA RICHARDSON, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 11:03:44	Order id: (265573) BRIAN SEDLACEK, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-10 12:01:03	Order id: (265591) CORY BAIER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 09:28:09	Order id: (266870) VIVIECA BOWE, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 15:54:04	Order id: (267859) KATRINA RASKIE, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-18 13:55:24	Order id: (268739) Eric Richardson, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-22 10:01:07	Order id: (269354) SARA SCHEIDLER, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-22 14:11:37	Order id: (269415) KAYLYN CUMMINGS, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 16:07:40	Order id: (269531) KEVIN CLEMENTS, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-22 16:08:31	Order id: (269532) KELLY HENGST, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 11:40:27	Order id: (269668) MARISSA KUNSMAN, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 11:50:03	Order id: (269673) ASPYN ARENDT, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 14:26:50	Order id: (269740) TROY SEIBEL, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 09:45:51	Order id: (270355) ALYSON ZWIEFELHOFER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 14:41:23	Order id: (270437) ELIZABETH BRIGGS, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 16:58:58	Order id: (270481) Megan Mikula, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-29 16:49:39	Order id: (270838) CECIL PHILSON, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$280.00

Adjustments: \$0.00

Balance Due: \$280.00