



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Osceola School District

Marleen Clark

PO Box 128

331 Middle School Drive

Osceola, WI 54020

Phone: 1 (715) 294-4140

Email: clarkm@osceolak12.org

Balance Due: \$287.00

Invoice #: 7852
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-02 12:28:36	Order id: (264451) Drew Ekstrom, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 15:50:27	Order id: (265038) Juan Rodriquez, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 11:06:31	Order id: (265111) cheryl sellers, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 12:55:13	Order id: (265140) Angela Tucker, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 10:24:51	Order id: (265362) Sara Jensen, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 10:25:53	Order id: (265363) Sara Schanon, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 11:36:28	Order id: (266951) Lori Kromrey, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 11:42:59	Order id: (266970) Reid Hanson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 11:46:55	Order id: (266974) Nicole Nelson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 11:49:19	Order id: (266975) Megan Erickson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 11:50:16	Order id: (266977) Krystin Rorvick, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 11:53:04	Order id: (266979) Edward Everson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 11:54:30	Order id: (266980) Leah McLafferty, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 12:03:08	Order id: (266985) Patricia Willeman, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 12:17:43	Order id: (267013) Corey Pratt, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 13:00:31	Order id: (267071) Lynn Johnson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 12:16:16	Order id: (267695) Richard Slechta, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 12:17:46	Order id: (267696) Kelly Sagness, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 12:18:22	Order id: (267697) Jessica Thompson, National Tri-Eye Check 7.00,	\$ 7.00

2019-04-16 12:20:48	Order id: (267701) Kathryn Thompson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 12:25:02	Order id: (267704) Darren Durand, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 12:43:38	Order id: (267730) Jeremy Wallraff, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 14:27:31	Order id: (267844) Liza Gibson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 14:28:18	Order id: (267845) Joel Gibson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 14:30:15	Order id: (267846) Jennifer Rice, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-17 08:00:58	Order id: (268211) Jennifer Berg, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-17 11:03:42	Order id: (268238) Cory Abbott, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-17 11:04:50	Order id: (268240) Daren Cherney, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-17 11:05:27	Order id: (268241) Melissa Dahlstrom, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 10:59:07	Order id: (268686) David Lein, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 13:17:34	Order id: (269403) Renee Haberle, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 12:20:51	Order id: (269678) Zacariah Stoklasa, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 14:52:26	Order id: (269744) Lauren Hefty, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 14:54:14	Order id: (269747) Lauren Hefty, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 15:34:10	Order id: (269755) Kari Anderson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 15:04:14	Order id: (269973) Jordan Hansen, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 15:14:50	Order id: (269978) Teeshan Harrington, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 15:16:33	Order id: (269980) Heather Steffen, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 15:18:29	Order id: (269981) Rebecca Smith, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:30:28	Order id: (270097) Christina VanTassel, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:32:36	Order id: (270103) Dana Everson, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$287.00

Adjustments: \$0.00

Balance Due: \$287.00