



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

New Richmond School District

Terri Schmit

701 E 11th Street

New Richmond, WI 54017

Phone: 1 (715) 243-7420

Email: tschmit@newrichmond.k12.wi.us

Balance Due: \$623.00

Invoice #: 7528
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-02 14:03:48	Order id: (254534) Kathryn Clobes, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-02 16:49:14	Order id: (254585) Richard McNitt, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-04 09:28:52	Order id: (254772) Jeremy Weeks, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 09:32:21	Order id: (254773) Jacob Stolp, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 10:14:43	Order id: (254785) Karen Schmidt, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 13:28:27	Order id: (254845) Eric Keyes, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 13:29:27	Order id: (254848) Jessica Keyes, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-07 08:51:58	Order id: (254986) Rachel Huttie, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-07 14:06:35	Order id: (255075) Bi Xiong, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-07 16:26:56	Order id: (255128) Ryan Rohr, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-09 14:29:37	Order id: (255473) Kenneth Zannon, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-10 14:59:59	Order id: (255628) Eric Newman, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-11 14:30:27	Order id: (255739) Rebecca Prinsen, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-14 11:29:33	Order id: (255895) TYLER BLATTNER, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-14 14:27:24	Order id: (255936) KAITLYNN BELISLE, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-15 08:22:15	Order id: (255971) Angela Neubauer, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-15 13:58:13	Order id: (256063) Maryjo Peirson, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-15 13:59:30	Order id: (256064) Scott Dreier, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-15 14:01:00	Order id: (256065) Marc Andre Oldberg, National Tri-Eye Check 7.00,	\$ 7.00
	Order id: (256267) JORDAN ANDERSON, National	

2019-01-16 11:03:13	Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 09:56:57	Order id: (256378) Christopher John, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 15:13:10	Order id: (256474) Lorene Lee, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 15:14:18	Order id: (256476) Michael Ballard, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-18 09:49:28	Order id: (256574) Bridget Haugen, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 09:50:42	Order id: (256575) Jeffrey Swanson, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-18 09:54:26	Order id: (256576) Christine Cunningham, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 09:58:45	Order id: (256578) Duane O'Flanagan, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 10:00:25	Order id: (256579) Heidi Johnson, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-18 10:01:11	Order id: (256580) Carey Reetz, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-18 10:01:38	Order id: (256581) Angela Berg, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 10:05:46	Order id: (256583) Bo Brandt, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 10:08:36	Order id: (256585) Kari Johnson, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-18 15:11:04	Order id: (256633) Jodi Wickham, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 15:13:54	Order id: (256634) Terri Schmit, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-22 10:08:15	Order id: (256869) John Slick, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 10:20:32	Order id: (256874) Jennifer Ballard, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-22 10:21:57	Order id: (256875) Brittany Warren, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 10:27:35	Order id: (256877) Michael Richter, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-22 10:28:22	Order id: (256878) Melissa Demulling-Konsela, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 10:33:25	Order id: (256880) Kourtney Hammer, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 10:35:01	Order id: (256881) Nicole Lodahl, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 10:37:26	Order id: (256882) Cherie Lubow, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-22 10:38:24	Order id: (256884) Deena Zauft, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-22 10:43:06	Order id: (256886) Sandra Bonney, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-22 10:43:56	Order id: (256887) John Pundsack, National Tri-Eye Check 7.00, Motor Vehicle Report (MN) 10.00,	\$ 17.00
2019-01-22 10:44:59	Order id: (256889) Julian Perez Figueroa, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-22 10:53:32	Order id: (256894) Lisa Vergin, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-22 10:54:17	Order id: (256895) Jill Steel, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-22 11:20:36	Order id: (256905) Eric Keyes, Motor Vehicle Report (WI) 12.00,	\$ 12.00
2019-01-24 09:32:47	Order id: (257170) Deborah Swanson, National Tri-Eye Check 7.00,	\$ 7.00

2019-01-24 09:35:00	Order id: (257171) JoAnn Hammer, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 09:37:32	Order id: (257172) Kenneth Kerr, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-01-24 09:40:29	Order id: (257173) Hillary Porter, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 09:43:06	Order id: (257175) Casey Rubrecht, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-25 10:54:39	Order id: (257320) Tracy Preece, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-25 14:33:40	Order id: (257348) Carrie Sarff, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-29 13:29:03	Order id: (257621) Terrence Neumann, Motor Vehicle Report (WI) 12.00,	\$ 12.00

[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$623.00

Adjustments: \$0.00

Balance Due: \$623.00