



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Lake Geneva School District

Lynelle Gramm

208 E South Street

Lake Geneva, WI 53147

Phone: 1 (262) 348-1008

Email: lynelle.gramm@badger.k12.wi.us

Balance Due: \$245.00

Invoice #: 7641
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-05 15:08:15	Order id: (258270) Lauren Kry, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 13:15:46	Order id: (258375) Anne Huerth, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 09:05:17	Order id: (258640) Robert Hubbard, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 09:09:10	Order id: (258642) Kelly Schaefer, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 09:10:33	Order id: (258643) Alan Zawislak, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 12:04:02	Order id: (258708) Jessica Cercas, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 13:45:51	Order id: (258743) Diane Peacock, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-11 11:26:25	Order id: (258929) Jennifer Hodges, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-13 10:40:52	Order id: (259194) Linda Ahnert, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:25:40	Order id: (259488) Tabitha Bishop, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:37:59	Order id: (259490) Amy Blum, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:47:00	Order id: (259496) Robert Furlo, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:48:16	Order id: (259497) Victoria Hinchey, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:49:45	Order id: (259498) Ronald Hutter, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:51:03	Order id: (259500) Jane Koran Uppling, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:52:02	Order id: (259501) Theresa Lopez, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:53:01	Order id: (259503) Sean Payne, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:54:33	Order id: (259504) Jana Peters, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 10:31:23	Order id: (259591) May Miller, National Tri-Eye Check 7.00,	\$ 7.00
	Order id: (259592) Amy Miller, National Tri-Eye	

2019-02-18 10:32:26	Check 7.00,	\$ 7.00
2019-02-18 13:02:08	Order id: (259634) Kendra Larson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 16:50:46	Order id: (259693) Sonya Cooper, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 16:51:30	Order id: (259694) Jacob Morris, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 16:52:48	Order id: (259695) Mark Steinmetz, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-20 11:06:42	Order id: (259939) Tracy Hutter, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 09:20:17	Order id: (260164) Carmen Hosken, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 09:21:16	Order id: (260165) Kissa Wilson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-25 12:21:56	Order id: (260383) Sarah Dominguez, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-25 12:23:27	Order id: (260385) Richard Threlkeld, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 12:10:41	Order id: (260688) Ali Munawar, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 12:12:57	Order id: (260689) Samantha Fielding, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 14:05:30	Order id: (260760) Maria Villanueva, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 14:06:38	Order id: (260765) Victoria Freeman, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 10:33:26	Order id: (261392) Munawar Ali, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 11:27:45	Order id: (261412) Alexa Zutansky, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On:Feb 04, 2019

Subtotal:\$245.00

Adjustments:\$0.00

Balance Due:\$245.00