

Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251 Lake Mary, FL 32795 Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Ellsworth School District Deborah Ristow

445 S. Piety Street 445 S. Piety Street

Ellsworth, Wisconsin 54011 Phone: 1 (715) 273-3900

Email: ristowd@ellsworth.k12.wi.us

Balance Due: \$3

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Invoice #: Invoice Date: Payment Due:	7843 Apr 01, 2019 Apr 28, 2019	
2019-04-02 10:52:02	Order id: (264419) Sara Steffey, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-02 12:04:49	Order id: (264439) Nancy Huntley, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-02 12:07:20	Order id: (264441) Michael Koch, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-02 12:08:54	Order id: (264442) Jeremiah Paulson, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-04 15:48:17	Order id: (264876) Tanya Cuu, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 11:16:37	Order id: (264956) Christina Ricke, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 10:45:21	Order id: (265105) Danielle Bierbrauer, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 12:46:30	Order id: (265137) Nicole Baker, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 16:09:29	Order id: (265218) Starla Dixen, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 12:06:49	Order id: (265394) Joshua Sanders, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 15:39:09	Order id: (265467) Tra is Logslett, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 09:17:48	Order id: (265515) Anna Fesenmaier, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-10 09:18:30	Order id: (265516) Racheal Hovland, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-15 10:28:45	Order id: (266883) Sean Hall, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 12:17:38	Order id: (267012) Luann Traynor, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-17 09:54:43	Order id: (268217) Connie Kinneman, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-17 12:22:19	Order id: (268260) Nikki Bruce, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-17 13:37:07	Order id: (268280) Marissa Stoffel, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 09:04:56	Order id: (268648) Kurt Funk, National Tri-Eye Check 7.00,	\$ 7.00

2019-04-18 09:06:43	Order id: (268651) Nicole Schmidt, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 11:03:06	Order id: (269371) Heather Ogden, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 13:24:27	Order id: (269405) Ashley Herbert, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 09:05:13	Order id: (269630) Cody Baird, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 09:31:09	Order id: (270050) Jessica Hoeschen, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-25 09:31:48	Order id: (270052) Travis Jennings, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 09:32:37	Order id: (270053) Alexis Olson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:24:01	Order id: (270085) Nicole Cordes, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 10:33:24	Order id: (270374) Mckenzie Euriga, National Tri- Eye Check 7.00,	\$ 7.00

Click here to set up convenient automatic payments!

Thank you for your business!

Amount Due On:Apr 28, 2019

Subtotal:\$196.00 Adjustments:\$0.00 Balance Due:\$196.00