



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: \$161.00

Invoice #: 7999
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-02 10:40:07	Order id: (264414) Esmeralda Serrano, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-03 10:06:54	Order id: (264581) Lynette Schultz, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 14:43:31	Order id: (265019) Nicholas Hughes, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 14:23:05	Order id: (265176) Amanda Gutierrez, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 14:24:32	Order id: (265177) Michael Pilat, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 14:38:53	Order id: (265441) Jessie Kasten, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 11:49:53	Order id: (266976) Jessie Saunders, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 11:52:02	Order id: (266978) Priscilla Cross, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 15:37:16	Order id: (268868) Connie Gehl, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 15:56:40	Order id: (268877) Daniel Brellenthin, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 15:57:57	Order id: (268878) Malcolm Couture, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 15:58:56	Order id: (268879) Maria Duran, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 16:00:15	Order id: (268880) Jeremy Jamrosz, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 16:02:25	Order id: (268881) Kim McCarthy, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 16:03:33	Order id: (268882) Theresa Schmitz, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 15:33:10	Order id: (269483) Brandon Gustafson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 15:34:17	Order id: (269487) Stephanie Hefner, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 15:35:20	Order id: (269490) Aimee Swibaker, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 10:14:01	Order id: (270366) Donna Bappert, National Tri-Eye Check 7.00,	\$ 7.00
	Order id: (270367) Tracy Olson, National Tri-Eye	

2019-04-26 10:14:58	Check 7.00,	\$ 7.00
2019-04-26 10:16:34	Order id: (270368) Rachel Redlin, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 10:18:24	Order id: (270370) James Stackpool, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-26 10:19:56	Order id: (270371) Samantha Thomas, National Tri- Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$161.00

Adjustments: \$0.00

Balance Due: \$161.00