



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Ripon Area School District

Britnie Meyer

1120 Metomen Street

PO Box 991

Ripon, WI 54971

Phone: 1 (920) 748-4600

Email: meyerb@ripon.k12.wi.us

Balance Due: \$203.00

Invoice #: 7727

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-02 07:24:26	Order id: (261619) Kevin Baker, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-02 07:25:41	Order id: (261620) David Minch, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-06 15:24:53	Order id: (261968) Lucinda Izzo, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-06 15:26:36	Order id: (261969) Courtney Flagel, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 14:22:55	Order id: (262382) Courtney Disterhaft, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 14:25:16	Order id: (262383) Valerie Holzberger, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 15:50:18	Order id: (262668) Vicki Hoch, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 15:54:52	Order id: (262669) Cody Moon, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 15:56:06	Order id: (262670) Kristy Sadlon, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 15:58:41	Order id: (262672) Cynthia Schaefer, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 16:00:34	Order id: (262673) Valentina Zelenko, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 16:01:46	Order id: (262675) Shelby Mildebrandt, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 16:02:25	Order id: (262676) Nicole Dash, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 16:03:23	Order id: (262677) Joshua Keith, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 11:38:23	Order id: (263077) Michael Becker, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 11:40:20	Order id: (263078) Marc Julian, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 11:45:46	Order id: (263081) Kurt Kasuboski, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 11:50:05	Order id: (263084) Kimberly Rahn, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 11:51:57	Order id: (263085) Jessica Miller, National Tri-Eye Check 7.00,	\$ 7.00

2019-03-18 11:55:11	Order id: (263086) Donald Adamski, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 11:57:05	Order id: (263087) Cheryl Lieske, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 11:58:15	Order id: (263089) Dana Scott, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 11:59:30	Order id: (263090) Renee Page, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-22 10:08:26	Order id: (263506) Jason Heiling, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-22 10:10:55	Order id: (263507) Michelle Anderson, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 11:47:18	Order id: (264134) Ellan Nitz, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 11:49:26	Order id: (264137) Gloria Guzman, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 11:51:34	Order id: (264138) Jaime Parrish, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 11:53:57	Order id: (264139) Anna Dahlke, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$203.00

Adjustments: \$0.00

Balance Due: \$203.00