



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

RiverFalls School District

Lynda Caskey

852 East Division Street

852 EAST DIVISION STREET

RIVER FALLS, WI 54022

Phone: 1 (715) 425-1800

Email: lynda.caskey@rfsd.k12.wi.us

Balance Due: \$91.00

Invoice #: 7794
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-01 12:40:17	Order id: (261560) Carter Hall, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 17:40:55	Order id: (261768) Ulice Payne III, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-06 12:05:41	Order id: (261927) Daniel Clausen, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-09 13:07:53	Order id: (262221) Kady Bauschelt, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-09 13:10:50	Order id: (262222) Kady Bauschelt, National Tri- Eye Check 7.00,	\$ 7.00
2019-03-09 13:12:04	Order id: (262223) Kristie Meier, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-09 13:13:28	Order id: (262224) Kristy Thoreson, National Tri- Eye Check 7.00,	\$ 7.00
2019-03-09 13:14:07	Order id: (262225) Samuel Swick, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 17:25:53	Order id: (262442) Melissa Visger, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-12 16:26:04	Order id: (262552) Mariah Troje, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-12 16:26:38	Order id: (262554) Elizabeth Mielke, National Tri- Eye Check 7.00,	\$ 7.00
2019-03-12 16:27:12	Order id: (262556) Carter Schutz, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-12 16:28:33	Order id: (262558) Carter Schutz, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$91.00

Adjustments: \$0.00

Balance Due: \$91.00