



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: \$196.00

Invoice #: 7730

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-01 13:03:59	Order id: (261566) Dan Oehrlein, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 09:41:17	Order id: (262290) Colleen Streich, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 09:41:56	Order id: (262291) Colleen Streich, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 09:42:34	Order id: (262292) Colleen Streich, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 09:44:02	Order id: (262293) Zachary Watkins, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 11:19:06	Order id: (262319) Jennifer Jahnke, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 13:12:27	Order id: (262357) Michael Hallock, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 13:38:15	Order id: (262367) Christopher Boelter, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 14:20:18	Order id: (262379) Tina Gipford, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-12 15:52:58	Order id: (262550) Heather Mathis, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-14 12:16:26	Order id: (262773) Darlene Langer, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-15 10:06:10	Order id: (262933) Trina Groen, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-15 15:30:01	Order id: (262991) Margaret Volenec, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 09:06:56	Order id: (263035) Bridgett Feuerhelm, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 15:32:24	Order id: (263131) Austin Wilcox, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-19 08:42:12	Order id: (263157) Hanna Hendrickson, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-19 13:40:28	Order id: (263201) Jordan Bloomstrand, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-19 16:17:24	Order id: (263224) Michael Russo, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-19 16:25:21	Order id: (263227) Corey Marcum, National Tri-Eye Check 7.00,	\$ 7.00

2019-03-20 11:20:39	Order id: (263284) Amanda Dodge, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-21 09:53:16	Order id: (263402) Melissa Gutting, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-21 09:54:51	Order id: (263403) Rhonda Jensen, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-21 13:33:46	Order id: (263442) Michael Wiskerchen, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-26 10:06:27	Order id: (263726) Nicole Campuzano, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-27 08:58:13	Order id: (263855) Lauren Marx, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 09:20:45	Order id: (264103) Megan Stockwell, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 10:44:43	Order id: (264125) Jacob Kobberdahl, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 16:02:07	Order id: (264186) Leah Franklin, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$196.00

Adjustments: \$0.00

Balance Due: \$196.00