

From:

Corporate Security Solutions, INC

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To:

New Richmond School District

Terri Schmit

701 E 11th Street

New Richmond, WI 54017

Phone: 1 (715) 243-7420

Email: tschmit@newrichmond.k12.wi.us

Balance Due: \$424.00

Invoice #: 7640
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-01 14:49:09	Order id: (257948) Brady Flaherty, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-04 13:32:30	Order id: (258068) Lynsey Gausman, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-02-05 09:13:18	Order id: (258165) Zachary Kier, Motor Vehicle Report (WI) 12.00,	\$ 12.00
2019-02-05 10:03:42	Order id: (258178) NATHAN MCNAUGHTON, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-05 11:07:20	Order id: (258202) LISA FRANK, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 15:04:31	Order id: (258419) WENDY TROUT, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-07 09:43:01	Order id: (258492) Julie Gilbertson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-07 11:44:25	Order id: (258520) Danyel Emerson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-07 13:14:58	Order id: (258536) Michelle Iverson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 13:15:09	Order id: (258728) Scott Soderberg, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 13:16:51	Order id: (258730) Lisa Rock, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-11 09:27:34	Order id: (258904) JAKE JIRIK, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-12 13:53:06	Order id: (259113) Emily Gaynor, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-12 13:57:57	Order id: (259114) Anna Siggens, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-12 14:02:40	Order id: (259115) Sarah Sweet, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-12 14:06:21	Order id: (259118) Benjamin Wright, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-12 14:09:35	Order id: (259119) Melinda Wells, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-12 14:10:58	Order id: (259120) Debbie Peterson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-12 14:13:18	Order id: (259121) Sara Turner, National Tri-Eye Check 7.00,	\$ 7.00
	Order id: (259123) Nicole Driscoll, National Tri-Eye	

2019-02-12 14:19:39	Check 7.00,	\$ 7.00
2019-02-12 14:23:37	Order id: (259125) Nicholas Hall, Motor Vehicle Report (WI) 12.00,	\$ 12.00
2019-02-13 10:07:54	Order id: (259190) CONSTANCE ROOT, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-13 11:21:30	Order id: (259207) Lusnnette Andujar-Rosado, Motor Vehicle Report (WI) 12.00,	\$ 12.00
2019-02-14 12:06:00	Order id: (259350) NICOLE BARBOUR, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 14:14:31	Order id: (259384) Eric Roberts, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 14:18:32	Order id: (259385) Kevin Midgett, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 14:31:57	Order id: (259388) Shawna Engstrand, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 15:48:09	Order id: (259402) Kathryn Brodie, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 15:52:22	Order id: (259404) Shelby Krueger, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 15:53:58	Order id: (259406) Brandon Scribner, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 16:00:50	Order id: (259407) Jayne Bakkestuen, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 16:39:38	Order id: (259418) CAMMIE VERDEJA, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:11:42	Order id: (259482) Kerrigan Storie, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:12:57	Order id: (259483) Amelia Feuerer, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:13:45	Order id: (259484) Sophia McKinnon, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:52:32	Order id: (259502) Laura Busse, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-19 16:38:14	Order id: (259903) Brian Anderson, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-02-20 09:57:40	Order id: (259925) Velma Olson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 14:31:51	Order id: (260116) TIFFANY MOORE, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 15:01:55	Order id: (260124) Tammy Hansen, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 15:31:14	Order id: (260129) Michelle Drake, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 15:35:23	Order id: (260131) Shannon Lewis, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 15:40:23	Order id: (260133) Robin Kreibich, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 15:49:19	Order id: (260136) Joseph Green, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 08:52:20	Order id: (260162) Emily Amundson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 09:15:36	Order id: (260163) Jaclyn O'Brien, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 09:24:04	Order id: (260166) Nicolaas Persoon, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 10:05:28	Order id: (260167) Scott Hoysler, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 10:06:23	Order id: (260169) Lori O'Loughlin, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 16:03:00	Order id: (260264) Tabitha Lunning, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 14:36:26	Order id: (260822) Victor Wang, National Tri-Eye	\$ 7.00

2019-02-27 14:49:25	Check 7.00, Order id: (260843) Jeffrey Thompson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 14:55:33	Order id: (260863) Nicole Thompson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 15:07:53	Order id: (260896) Sherri Givens, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 15:16:01	Order id: (260920) Brian Grunewaldt, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On:Feb 04, 2019

Subtotal:\$424.00

Adjustments:\$0.00

Balance Due:\$424.00