



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: \$217.00

Invoice #: 7618
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

| | | |
|---------------------|--|---------|
| 2019-02-01 09:19:01 | Order id: (257872) Amy Kemmerer, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-01 10:06:56 | Order id: (257888) Leah Johnson, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-01 13:20:55 | Order id: (257934) Grace Anderson, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-11 10:27:15 | Order id: (258910) Patricia Johnson, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-18 10:12:26 | Order id: (259587) Courtney Eaves, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-18 11:00:37 | Order id: (259604) Michelle Prissel, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-21 10:12:34 | Order id: (260044) Justin Mandelkow, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-22 10:15:43 | Order id: (260173) Corey O'Day, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-25 15:27:31 | Order id: (260435) Celina Stewart, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-25 15:41:39 | Order id: (260438) Jenna Auckland, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-25 15:42:39 | Order id: (260439) Heath Hadler, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-26 09:39:43 | Order id: (260472) Sondra O'Day, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-26 09:40:51 | Order id: (260474) Jeremy Passe, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-26 15:08:47 | Order id: (260577) Christopher Brandenburg, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-26 15:10:35 | Order id: (260578) Matthew Anderson, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-26 15:57:09 | Order id: (260599) Andrea Emery, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-26 15:57:59 | Order id: (260600) Dawn Minder, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-26 16:23:04 | Order id: (260619) Joanna Erickson, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-26 16:23:57 | Order id: (260620) Daniel Maxwell, National Tri-Eye Check 7.00, | \$ 7.00 |

| | | |
|---------------------|---|---------|
| 2019-02-27 13:06:39 | Order id: (260705) Michelle Olson, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-27 13:07:39 | Order id: (260706) Christopher Ogden, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-27 14:09:32 | Order id: (260772) Angela Sabby, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-27 14:10:23 | Order id: (260776) Laurell Natalie, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-27 14:18:40 | Order id: (260792) Beth Ruble, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-27 15:57:52 | Order id: (260978) Jennifer Gautreaux, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-27 15:58:34 | Order id: (260979) Kayla Barber, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-27 15:59:25 | Order id: (260980) Shelly Spiegelberg, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-27 16:00:13 | Order id: (260981) Rebecca Paulson, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-28 09:18:13 | Order id: (261203) Brey Maurer, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-28 09:18:57 | Order id: (261204) Becky Turner, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-28 12:41:39 | Order id: (261429) James Rumpel, National Tri-Eye Check 7.00, | \$ 7.00 |

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Thank you for your business!

Amount Due On:Feb 04, 2019

Subtotal:\$217.00

Adjustments:\$0.00

Balance Due:\$217.00