



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Lake Geneva School District**

**Lynelle Gramm**

208 E South Street

Lake Geneva, WI 53147

Phone: 1 (262) 348-1008

Email: lynelle.gramm@badger.k12.wi.us

**Balance Due: \$161.00**

**Invoice #:** 7864  
**Invoice Date:** Apr 01, 2019  
**Payment Due:** Apr 28, 2019

|                     |                                                                     |         |
|---------------------|---------------------------------------------------------------------|---------|
| 2019-04-02 10:40:07 | Order id: (264414) Esmeralda Serrano, National Tri-Eye Check 7.00,  | \$ 7.00 |
| 2019-04-03 10:06:54 | Order id: (264581) Lynette Schultz, National Tri-Eye Check 7.00,    | \$ 7.00 |
| 2019-04-05 14:43:31 | Order id: (265019) Nicholas Hughes, National Tri-Eye Check 7.00,    | \$ 7.00 |
| 2019-04-08 14:23:05 | Order id: (265176) Amanda Gutierrez, National Tri-Eye Check 7.00,   | \$ 7.00 |
| 2019-04-08 14:24:32 | Order id: (265177) Michael Pilat, National Tri-Eye Check 7.00,      | \$ 7.00 |
| 2019-04-09 14:38:53 | Order id: (265441) Jessie Kasten, National Tri-Eye Check 7.00,      | \$ 7.00 |
| 2019-04-15 11:49:53 | Order id: (266976) Jessie Saunders, National Tri-Eye Check 7.00,    | \$ 7.00 |
| 2019-04-15 11:52:02 | Order id: (266978) Priscilla Cross, National Tri-Eye Check 7.00,    | \$ 7.00 |
| 2019-04-18 15:37:16 | Order id: (268868) Connie Gehl, National Tri-Eye Check 7.00,        | \$ 7.00 |
| 2019-04-18 15:56:40 | Order id: (268877) Daniel Brellenthin, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-04-18 15:57:57 | Order id: (268878) Malcolm Couture, National Tri-Eye Check 7.00,    | \$ 7.00 |
| 2019-04-18 15:58:56 | Order id: (268879) Maria Duran, National Tri-Eye Check 7.00,        | \$ 7.00 |
| 2019-04-18 16:00:15 | Order id: (268880) Jeremy Jamrosz, National Tri-Eye Check 7.00,     | \$ 7.00 |
| 2019-04-18 16:02:25 | Order id: (268881) Kim McCarthy, National Tri-Eye Check 7.00,       | \$ 7.00 |
| 2019-04-18 16:03:33 | Order id: (268882) Theresa Schmitz, National Tri-Eye Check 7.00,    | \$ 7.00 |
| 2019-04-22 15:33:10 | Order id: (269483) Brandon Gustafson, National Tri-Eye Check 7.00,  | \$ 7.00 |
| 2019-04-22 15:34:17 | Order id: (269487) Stephanie Hefner, National Tri-Eye Check 7.00,   | \$ 7.00 |
| 2019-04-22 15:35:20 | Order id: (269490) Aimee Swibaker, National Tri-Eye Check 7.00,     | \$ 7.00 |
| 2019-04-26 10:14:01 | Order id: (270366) Donna Bappert, National Tri-Eye Check 7.00,      | \$ 7.00 |
|                     | Order id: (270367) Tracy Olson, National Tri-Eye                    |         |

|                     |                                                                      |         |
|---------------------|----------------------------------------------------------------------|---------|
| 2019-04-26 10:14:58 | Check 7.00,                                                          | \$ 7.00 |
| 2019-04-26 10:16:34 | Order id: (270368) Rachel Redlin, National Tri-Eye<br>Check 7.00,    | \$ 7.00 |
| 2019-04-26 10:18:24 | Order id: (270370) James Stackpool, National Tri-<br>Eye Check 7.00, | \$ 7.00 |
| 2019-04-26 10:19:56 | Order id: (270371) Samantha Thomas, National Tri-<br>Eye Check 7.00, | \$ 7.00 |

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**Thank you for your business!**

**Amount Due On:** Apr 28, 2019

**Subtotal:** \$161.00

**Adjustments:** \$0.00

**Balance Due:** \$161.00