



## 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 Volunteers**

**Lauren Kaminski**

852 East Division St

852 E. Division St.

River Falls, WI 54022

Phone: 1 (715) 425-1830

Email: Lauren.Kaminski@rfsd.k12.wi.us

**Balance Due: \$147.00**

**Invoice #:** 7660  
**Invoice Date:** Feb 01, 2019  
**Payment Due:** Feb 04, 2019

2019-02-04 11:26:10	Order id: (258035) Jessica Sander, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 16:51:00	Order id: (258446) William Rems, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 16:52:02	Order id: (258447) Perer Nicole, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 16:52:30	Order id: (258448) Jacqueline Perer, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 16:53:07	Order id: (258449) Nancy Pace, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 16:53:57	Order id: (258450) Richard Pace, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 16:54:41	Order id: (258451) Adam Dykstra, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 16:55:28	Order id: (258453) Angelakay Seehaver, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 16:56:06	Order id: (258454) Jeremy Dick, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 12:40:00	Order id: (259359) James James, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 14:03:28	Order id: (259506) Thomas Anderson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-20 12:33:16	Order id: (259954) Dakota Grezek, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-20 12:33:57	Order id: (259956) Rita Raverty, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 16:04:17	Order id: (260142) Scott Vold, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 16:04:46	Order id: (260143) Christopher Weber, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 16:05:35	Order id: (260144) Angela Struemke, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 12:43:33	Order id: (260216) Jessica Polinske, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 12:44:15	Order id: (260217) Paul Polinske, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 12:44:55	Order id: (260218) Hallie Neuhaus, National Tri-Eye Check 7.00,	\$ 7.00

2019-02-22 12:45:36	Order id: (260219) Angela Burke, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-22 12:46:13	Order id: (260220) Joan Forsythe, National Tri-Eye Check 7.00,	\$ 7.00

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**Thank you for your business!**

**Amount Due On:**Feb 04, 2019

**Subtotal:**\$147.00

**Adjustments:**\$0.00

**Balance Due:**\$147.00