

From:

Corporate Security Solutions, INC

P.O. Box 950251

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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: \$555.00

Invoice #: 7863
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-03 10:32:08	Order id: (264594) BreAnna Sonnee, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-04-03 16:12:40	Order id: (264679) Julie Koop, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-04-04 09:59:26	Order id: (264753) Cassandra Swan, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 10:02:07	Order id: (264755) Janine Emerson, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-04-04 10:11:59	Order id: (264758) Kelly Till, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 10:14:49	Order id: (264759) Shelley Huber, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-04-04 14:38:22	Order id: (264842) Sarah Murtinger, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-04-04 16:18:07	Order id: (264889) Ashley Degerman, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 09:38:07	Order id: (264935) Joshua Martinson, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-04-05 09:38:43	Order id: (264936) Rachel Mader, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 09:42:24	Order id: (264937) Laurie Larrabee, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 09:45:05	Order id: (264938) McKenzie Kelly Klitz, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 09:49:26	Order id: (264942) Rose Jr. Samuel, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-04-09 12:19:50	Order id: (265403) JON THOMPSON, Motor Vehicle Report (WI) 12.00,	\$ 12.00
2019-04-09 14:04:57	Order id: (265432) Amber Rogers, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 14:06:31	Order id: (265433) Grace Frikken, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 14:24:22	Order id: (265436) Jeanine Jansen, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 14:27:08	Order id: (265437) Alec Knot, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 10:01:53	Order id: (265545) Rachel Hyman, National Tri-Eye Check 7.00,	\$ 7.00
	Order id: (265546) Jennyjo Baake, National Tri-Eye	

2019-04-10 10:03:05	Check 7.00,	\$ 7.00
2019-04-10 10:12:01	Order id: (265548) Kelsie Magee, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 10:16:19	Order id: (265549) Sherry Peters, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-04-10 10:19:32	Order id: (265551) Stephanie Karno, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-04-10 10:26:05	Order id: (265556) Brandi George, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-04-10 10:26:45	Order id: (265557) Barbara Landaal, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 10:28:25	Order id: (265559) Lynn Neuman, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 10:33:31	Order id: (265560) Carmen Markgren, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 10:37:13	Order id: (265562) Deborah Kunze, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 10:41:40	Order id: (265563) Kristine Russell, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 10:43:57	Order id: (265564) Carla Ninke, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 10:49:38	Order id: (265565) William Knutson, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-04-10 10:50:09	Order id: (265566) Leah Baillargeon, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 10:53:50	Order id: (265567) Margaret Weiss, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 10:56:12	Order id: (265569) Cassandra Sahnaw, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 11:00:51	Order id: (265571) Brandy Gravelle, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 11:02:39	Order id: (265572) Sarah Gibson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 11:04:45	Order id: (265574) Michelle Younger, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-10 15:11:29	Order id: (265631) Barbara Simon, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 14:36:27	Order id: (267848) Matthew Whitemarsh, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-17 09:55:33	Order id: (268218) TONI COVEY, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-17 15:59:43	Order id: (268400) MICHAEL SPEER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 09:17:10	Order id: (268654) Amanda Erickson, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-04-22 10:00:22	Order id: (269353) KAYLA PABST, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 13:19:44	Order id: (269404) Mandalyn Knipenny, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 13:08:18	Order id: (269706) Jeff Tomal, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 13:21:10	Order id: (269709) Mason Marek, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 13:21:57	Order id: (269710) Andrew Boerjan, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 13:22:40	Order id: (269711) Matthew Cook, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 13:30:43	Order id: (269713) Cassandra Hiser, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 13:35:17	Order id: (269715) Amy Ericksen, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 13:36:09	Order id: (269716) Bailey Hubmer, National Tri-Eye	\$ 7.00

2019-04-23 13:36:48	Check 7.00, Order id: (269717) Rebecca Nerby, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 10:04:19	Order id: (269812) Sherry Jerry, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 15:06:47	Order id: (269974) Jeremiah Jarchow, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 15:16:11	Order id: (269979) Matthew Dwyer, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 15:47:41	Order id: (269989) JULIE STANSBURY, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 15:48:30	Order id: (269990) BRAIN ALWIN, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 16:00:53	Order id: (269993) REINALDO RIVERA, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$555.00

Adjustments: \$0.00

Balance Due: \$555.00