

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

River Valley School District

Brian Krey

660 W. Daley Street

Spring Green, WI 53588

Phone: 1 (608) 588-2551

Email: bkrey@rvschools.org

Balance Due: \$112.00

Invoice #: 7783
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-06 09:39:35	Order id: (261901) Darci Meili, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-07 09:36:43	Order id: (262010) Kristin Gilpatrick, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-07 09:38:17	Order id: (262011) Judy Lamont, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-07 09:45:42	Order id: (262012) Natasha Peterson, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-07 11:53:45	Order id: (262041) Patricia Greene, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-08 13:34:13	Order id: (262146) Brandi Matteson, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-08 13:41:45	Order id: (262150) Ashley Straka, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-10 12:52:12	Order id: (262238) Connie Price, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 11:40:59	Order id: (262329) CHRISTOPHER BRUBER, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 13:52:42	Order id: (262369) Cherish Nachreiner, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-25 16:48:11	Order id: (263696) Timothy Noble, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-25 16:48:47	Order id: (263697) Barbara Rieck, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-25 16:49:41	Order id: (263699) Charles Ellis, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-25 16:50:20	Order id: (263700) Richard Stoltz, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-28 12:19:11	Order id: (264021) ROCKY DOBYNS, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-29 12:51:52	Order id: (264154) VICTORIA STRAIT-MUNNS, National Tri-Eye Check 7.00,	\$ 7.00

[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal:\$112.00
Adjustments:\$0.00
Balance Due:\$112.00