



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Genoa City Joint 2 School District

Mary DeYoung

1020 HUNTER'S RIDGE DR

GENOA CITY, WI 53128

Phone: 1 (262) 279-1051

Email: mary.deyoung@gcj2.k12.wi.us

Balance Due: \$196.00

Invoice #: 7620
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-06 15:54:35	Order id: (258432) Rachel Schultz, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-13 13:22:02	Order id: (259239) Jennifer Rausch, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-13 13:22:53	Order id: (259240) Scott Rausch, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 15:05:52	Order id: (259391) Shawn Holian, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 15:07:11	Order id: (259392) Hortensia Cruz, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 15:08:06	Order id: (259393) Kelly Metcalf, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 15:09:45	Order id: (259394) Leanette Kolnik, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 08:25:38	Order id: (259428) Katelin Wong, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:02:07	Order id: (259479) Theodore Springer, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:02:58	Order id: (259480) Jasmine Carr, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 13:04:17	Order id: (259481) Jasmine Carr, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 14:28:42	Order id: (259662) Lilliya Pasko, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 14:48:24	Order id: (259670) Paul Jargstorf, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 14:49:21	Order id: (259671) Annie Stewart, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-20 13:14:27	Order id: (259962) Dea Justo, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 13:39:03	Order id: (260105) Michael Walker, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-25 16:29:17	Order id: (260443) Mindy Lindholm, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 12:21:33	Order id: (260522) Amber Gerstung, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 15:59:42	Order id: (260602) George Baumann, National Tri-Eye Check 7.00,	\$ 7.00
	Order id: (260604) Laura Lopresto, National Tri-Eye	

2019-02-26 16:01:10	Check 7.00,	\$ 7.00
2019-02-27 09:56:55	Order id: (260663) Tonya Nurnberg, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 09:58:01	Order id: (260664) Teena Schenning, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 09:59:03	Order id: (260665) Lawrence Hernandez, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 09:35:51	Order id: (261213) Ewa Mitán, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 11:11:34	Order id: (261404) Amber Carlstrand, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 11:13:23	Order id: (261407) Andrea Smith, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 15:56:08	Order id: (261484) Linda Eslick, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 15:59:57	Order id: (261487) Sarah Sponenberg, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$196.00

Adjustments: \$0.00

Balance Due: \$196.00