



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

Lynda Caskey

852 East Division Street

852 EAST DIVISION STREET

RIVER FALLS, WI 54022

Phone: 1 (715) 425-1800

Email: lynda.caskey@rfsd.k12.wi.us

Balance Due: \$140.00

Invoice #: 7565
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-02 16:16:10	Order id: (254573) Jessica Hundt, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-03 11:45:14	Order id: (254673) Sandra Hoag, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 17:01:24	Order id: (254918) Sara Kelly, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 17:01:54	Order id: (254920) Dakotah Poitra, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 17:02:19	Order id: (254921) Rachel Windingstad, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 15:09:16	Order id: (255282) Brittany Schmidt, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-09 12:43:34	Order id: (255418) Sarah Schantz, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-09 13:30:35	Order id: (255433) Lisa Henjum, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-11 14:56:47	Order id: (255745) Tyler Linton, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-15 15:38:35	Order id: (256086) Amy Oian, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 15:51:17	Order id: (256483) Kaley Stiles, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-21 12:32:20	Order id: (256791) Paul Larson, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-21 12:33:57	Order id: (256792) Jenkins Edward, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-21 16:36:45	Order id: (256841) James Hennick, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-21 17:26:46	Order id: (256848) Karah Dadez, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 15:25:01	Order id: (256982) Brittany Llewellyn, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 16:52:21	Order id: (257290) Mallory Olson, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-25 15:09:04	Order id: (257355) Lokker William, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-25 16:55:36	Order id: (257383) Noah Biros, National Tri-Eye Check 7.00,	\$ 7.00

2019-01-31 11:50:58

Order id: (257803) Jean Stalhood, National Tri-Eye
Check 7.00, \$ 7.00

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

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$140.00

Adjustments: \$0.00

Balance Due: \$140.00