

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Prescott School District**

**Beth Linderholm**

1220 St Croix Street

Prescott, Wisconsin 54021

Phone: (715) 262-5782

Email: linderholmb@prescott.k12.wi.us

**Balance Due: \$119.00**

**Invoice #:** 8018  
**Invoice Date:** May 01, 2019  
**Payment Due:** May 04, 2019

2019-04-05 16:10:06	Order id: (265043) Varsha Shusted, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 16:11:23	Order id: (265044) Varsha Shusted, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 16:14:55	Order id: (265045) Derrick Munsen, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 16:59:39	Order id: (265055) Trystin Boettcher, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 17:01:33	Order id: (265056) Trystin Boettcher, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 17:03:11	Order id: (265057) Brianna Shirley, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 09:57:34	Order id: (265355) Kayla Fecht, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 09:58:33	Order id: (265356) Danielle Bennett, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 10:56:11	Order id: (265372) Constance Ling, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-12 12:30:23	Order id: (266123) Judith Johnson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-12 12:35:06	Order id: (266124) Kenneth Roen, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-16 13:55:13	Order id: (267800) Tracie Gillund, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 16:09:14	Order id: (268886) shana clauson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 15:00:17	Order id: (269970) Jeremy Borner, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 15:06:58	Order id: (269975) Samantha McClellan, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 10:08:22	Order id: (270364) Bennett Norgaard, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-30 12:45:49	Order id: (270943) heidi rightman, National Tri-Eye Check 7.00,	\$ 7.00

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**Thank you for your business!**

**Amount Due On:**May 04, 2019  
**Subtotal:**\$119.00  
**Adjustments:**\$0.00  
**Balance Due:**\$119.00