

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Lake Geneva School District**

**Lynelle Gramm**

208 E South Street

Lake Geneva, WI 53147

Phone: 1 (262) 348-1008

Email: lynelle.gramm@badger.k12.wi.us

**Balance Due: \$112.00**

**Invoice #:** 7529  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-07 11:20:13	Order id: (255019) Rachel Allen, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-11 09:30:48	Order id: (255669) Jennifer Wagner-Martin, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-11 16:18:56	Order id: (255764) Robert Ritzman, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-16 11:20:41	Order id: (256274) Laurie Cornue, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 10:30:51	Order id: (256389) Jeffrey Bonton, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-21 15:10:30	Order id: (256827) Megan Walsh, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 10:29:47	Order id: (257186) Jennifer Kramp, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 10:31:51	Order id: (257189) John Stola, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 13:22:04	Order id: (257235) Christine Sotos-Barrera, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 13:26:54	Order id: (257237) Jesse Dobbs, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-29 17:05:13	Order id: (257652) Karen Bullock, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-29 17:06:21	Order id: (257653) Kathleen Cummings, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-29 17:08:07	Order id: (257654) Laura Marjanovic, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-29 17:10:06	Order id: (257655) Georgia Mussared, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-29 17:11:13	Order id: (257656) Alexa Zakutansky, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-29 17:16:56	Order id: (257658) Iana Marjanovic, 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:**\$112.00  
**Adjustments:**\$0.00  
**Balance Due:**\$112.00