

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Ripon Area School District

Britnie Meyer

1120 Metomen Street

PO Box 991

Ripon, WI 54971

Phone: 1 (920) 748-4600

Email: meyerb@ripon.k12.wi.us

Balance Due: \$224.00

Invoice #: 7615
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-01 09:34:54	Order id: (257873) Erin Sherman, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-01 09:38:01	Order id: (257874) Tabatha Neisius-Martin, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-01 09:39:20	Order id: (257875) Erin Sanders, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-01 09:42:24	Order id: (257876) Sarah Weber, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-01 09:50:32	Order id: (257880) Morgan Hoffmann, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-01 09:52:11	Order id: (257881) Rex Schultz, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-01 09:54:18	Order id: (257882) Nicholas Madson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-01 09:55:13	Order id: (257883) Brady Spors, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-01 09:57:17	Order id: (257885) Tiffany Mlodzik, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-01 09:58:02	Order id: (257886) Sonja Brueggemann, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-01 09:59:03	Order id: (257887) Ryan Hanrahan, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-04 15:19:33	Order id: (258106) Ryan Goggans, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-04 15:21:08	Order id: (258108) Edward Wingenbach, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-04 15:22:28	Order id: (258110) Susan Rice, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-04 15:24:27	Order id: (258114) Richard Miller, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-06 15:42:47	Order id: (258428) Kenneth Kemnitz, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-07 07:50:33	Order id: (258486) Genevieve Hanna, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-07 07:52:46	Order id: (258487) Stephanie Zamzow, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 15:39:38	Order id: (259398) Christopher Mathias, National Tri-Eye Check 7.00,	\$ 7.00

2019-02-14 15:46:55	Order id: (259401) Andrew Belda, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 15:52:17	Order id: (259403) Steve Hazell, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 15:53:33	Order id: (259405) Lindsey Kemnitz, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 15:02:51	Order id: (259675) Sandra LaViolette, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-18 15:04:37	Order id: (259676) Jason Kauffeld, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 13:30:22	Order id: (260534) Teleane Zieth, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 13:32:08	Order id: (260535) Heather Schatzke, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 13:33:18	Order id: (260537) Luanne McConnell, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 10:42:15	Order id: (261394) Ryan Zak, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 10:44:27	Order id: (261395) Caleb Klinzing, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 10:57:58	Order id: (261397) Rachel Hicks, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 11:01:25	Order id: (261399) Connor Kuhn, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 11:03:22	Order id: (261400) Olivia Killian, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On:Feb 04, 2019

Subtotal:\$224.00

Adjustments:\$0.00

Balance Due:\$224.00