



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Rosendale-Brandon School District

Jill Englund

300 W Wisconsin St

Rosendale, WI 54974

Phone: 1 (920) 872-2851

Email: engljl@rbsd.k12.wi.us

Balance Due: \$192.64

Invoice #: 7871
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-01 19:21:12	Order id: (264369) Colton Ortner, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-04 11:43:46	Order id: (264780) Rebecca Garcia, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 12:16:27	Order id: (265400) Valerie Kipp, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 12:25:50	Order id: (265405) Valerie Kipp, State Tri-Eye Check (IN) 23.32, State Tri-Eye Check (MI) 33.32,	\$ 56.64
2019-04-18 09:39:48	Order id: (268658) Carmen Laper, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 09:40:16	Order id: (268659) Mark Baldock, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 09:40:46	Order id: (268660) Andrew Langenfeld, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 09:41:16	Order id: (268661) Jason Hensel, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 09:41:50	Order id: (268662) Delvin Rens, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 09:42:41	Order id: (268664) Brandi Rens, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-18 09:47:36	Order id: (268665) Mark Baldock, State Tri-Eye Check (IL) 17.00,	\$ 17.00
2019-04-18 09:48:29	Order id: (268666) Brandi Rens, State Tri-Eye Check (SC) 32.00,	\$ 32.00
2019-04-24 14:21:50	Order id: (269918) Linda Rote, National Tri-Eye Check 7.00, State Tri-Eye Check (IL) 17.00,	\$ 24.00

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Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$192.64

Adjustments: \$0.00

Balance Due: \$192.64