

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**Ellsworth School District**

**Deborah Ristow**

445 S. Piety Street

445 S. Piety Street

Ellsworth, Wisconsin 54011

Phone: 1 (715) 273-3900

Email: ristowd@ellsworth.k12.wi.us

**Balance Due: \$112.00**

**Invoice #:** 7507  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-02 16:39:24	Order id: (254582) Bailee Bach, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-07 11:27:06	Order id: (255020) Margaret Woodard, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 10:12:02	Order id: (255198) Christian White, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-09 10:47:43	Order id: (255389) Tracey Clark, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-10 10:04:18	Order id: (255584) David Foster, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-10 14:23:22	Order id: (255616) Yvonne Marklevits, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-11 13:09:51	Order id: (255727) JoAnn Nestrud, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-14 09:58:34	Order id: (255880) Karen Grewe, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-15 11:40:19	Order id: (256014) Whitney O'Neil, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-21 10:50:23	Order id: (256767) Gayle Knight, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-21 10:51:08	Order id: (256768) Brittany Reiter, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-22 09:59:23	Order id: (256867) Patricia Peterson, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-23 10:01:21	Order id: (257032) Kristen Kolodzienski, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 11:10:41	Order id: (257199) Grace Anderson, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 11:13:54	Order id: (257200) Grace Anderson, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-25 09:54:49	Order id: (257312) Jeanette Sammon, 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