



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

School District of Bloomer

Tammy Schemenauer

1310 17th ave

Bloomer, WI 54724

Phone: 1 (715) 568-2800

Email: tammy.schemenauer@bloomer.k12.wi.us

Balance Due: \$103.00

Invoice #: 7653
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-01 15:58:31	Order id: (257962) ASHLEY NELSON, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 15:20:07	Order id: (258777) KRISTEN BUCHHOLTZ, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-11 13:16:06	Order id: (258951) SAVANNA ROGGE, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-13 09:35:31	Order id: (259185) ARYN SATHER, Motor Vehicle Report (WI) 12.00,	\$ 12.00
2019-02-13 09:56:11	Order id: (259187) GALE BOETTCHER, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 10:04:11	Order id: (259318) JENNIFER LARSON, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-14 16:10:39	Order id: (259408) CHRISTINA SIMON, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 08:50:31	Order id: (259430) DARLENE DORFF, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 15:38:42	Order id: (260586) JAMIE POIRIER, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 15:39:42	Order id: (260587) SCOTT CRAMER, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 15:40:48	Order id: (260588) SCOTT LUZINSKI, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 15:41:37	Order id: (260589) BRANT SARAUER, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 15:42:22	Order id: (260590) COREY POIRIER, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 15:43:08	Order id: (260591) SHEILA POIRIER, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$103.00

Adjustments: \$0.00

Balance Due: \$103.00