



Invoice

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: \$77.00

Invoice #: 7752
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-01 13:50:13	Order id: (261575) Samantha Martinez, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 12:16:02	Order id: (261686) Corinne Creighton, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-06 09:09:04	Order id: (261896) Cynthia Petersohn, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-07 11:25:20	Order id: (262036) Andrew Kittle, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 17:04:08	Order id: (262438) Lucas Hansen, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-11 17:05:12	Order id: (262439) Christopher Van Den Elzen, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-14 14:29:05	Order id: (262810) Jessica Topf, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-20 13:32:35	Order id: (263333) Cynthia Reyes, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-22 11:48:48	Order id: (263516) Sarah Cooler, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-22 11:50:02	Order id: (263517) Ana Lozano, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-22 11:51:52	Order id: (263518) Rachael Morris, National Tri-Eye Check 7.00,	\$ 7.00

[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$77.00

Adjustments: \$0.00

Balance Due: \$77.00