

Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251 Lake Mary, FL 32795 Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

RiverFalls School District Volunteers Lauren Kaminski

852 East Division St 852 E. Division St. River Falls, WI 54022 Phone: 1 (715) 425-1830

Email: Lauren.Kaminski@rfsd.k12.wi.us

Balance Due:	\$385.00
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Invoice #: Invoice Date: Payment Due:	8022 May 01, 2019 May 04, 2019	
2019-04-01 16:12:23	Order id: (264352) Sarah Nelson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-01 16:12:56	Order id: (264353) Nicole Wrona, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-01 16:13:33	Order id: (264355) Randal Sabot, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 14:18:58	Order id: (265003) Heidi Sundman-Hetchler, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 14:19:37	Order id: (265004) Matthew Cernohous, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 14:20:18	Order id: (265005) Jenni Wayne, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 14:20:52	Order id: (265006) Kristy Broten, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 14:21:28	Order id: (265007) Lauri Wilson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 15:55:08	Order id: (265472) Barbara Truttman, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-09 15:58:12	Order id: (265474) John Truttman, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 15:58:51	Order id: (265475) Shirley Hobbs, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 15:59:39	Order id: (265476) Suzanne Kolpin, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-12 12:49:08	Order id: (266126) Matthew Steiner, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-12 12:50:19	Order id: (266128) Teale Giedd, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 16:47:47	Order id: (267267) Carissa Heldt, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 16:48:28	Order id: (267268) Jessica Peterson, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-15 16:49:09	Order id: (267269) Laura Vogel, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 16:49:47	Order id: (267270) Daniel Kirby, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 16:51:47	Order id: (267272) Erin McNiff-Kirby, National Tri- Eye Check 7.00,	\$ 7.00

2019-04-17 16:33:46 Order id: (268405) Jason Welsh, National Tri-Eye Check 7.00. \$7.00 2019-04-18 16:07:44 Order id: (268883) Anne Hall, National Tri-Eye Check 7.00. \$7.00 2019-04-18 16:08:24 Order id: (268884) Catherine White, National Tri-Eye Check 7.00. \$7.00 2019-04-18 16:09:05 Order id: (268885) Jeffrey Kruger, National Tri-Eye Check 7.00. \$7.00 2019-04-18 16:09:41 Order id: (268888) Jeffrey Kruger, National Tri-Eye Check 7.00. \$7.00 2019-04-18 16:10:13 Order id: (268888) Janel Miller, National Tri-Eye Check 7.00. \$7.00 2019-04-18 16:10:45 Order id: (268889) Michael Krause, National Tri-Eye Check 7.00. \$7.00 2019-04-18 16:50:45 Order id: (268889) Monte Eggers, National Tri-Eye Check 7.00. \$7.00 2019-04-18 16:55:55 Order id: (268889) Seonhee Lee, National Tri-Eye Check 7.00. \$7.00 2019-04-18 16:56:38 Order id: (268889) Cheryl Carter, National Tri-Eye Check 7.00. \$7.00 2019-04-23 16:36:52 Order id: (269765) Reid Larson, National Tri-Eye Sye Check 7.00. \$7.00 2019-04-23 16:39:15 Order id: (269765) Reid Larson, National Tri-Eye Sye Check 7.00. \$7.00 2019-04-23 16:40:43 Order id: (269767) Karen Lausted, National Tri-Eye Sye Check 7.00.	2019-04-17 16:32:59	Order id: (268404) Jennifer Wellner, National Tri- Eye Check 7.00,	\$ 7.00
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2019-04-26 09:46:02	Order id: (270356) Salma Atroon, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 15:45:33	Order id: (270453) Melissa Anderson, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-26 15:46:12	Order id: (270454) Brandon Towns, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-29 10:10:30	Order id: (270650) Luke Oldenburg, National Tri-Eye Check 7.00,	\$ 7.00

Click here to set up convenient automatic payments!

Thank you for your business!

Amount Due On:May 04, 2019 Subtotal:\$385.00

Subtotal:\$385.00 Adjustments:\$0.00 Balance Due:\$385.00