

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Ripon Area School District

Britnie Meyer

1120 Metomen Street

PO Box 991

Ripon, WI 54971

Phone: 1 (920) 748-4600

Email: meyerb@ripon.k12.wi.us

Balance Due: \$168.00

Invoice #: 7504
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

| | | |
|---------------------|--|----------|
| 2019-01-02 10:00:33 | Order id: (254473) Maggie Schocknmyer, National Tri-Eye Check 7.00, National Tri-Eye Check 7.00, | \$ 14.00 |
| 2019-01-02 10:03:54 | Order id: (254474) Ernst Neuenfeldt, National Tri-Eye Check 7.00, National Tri-Eye Check 7.00, | \$ 14.00 |
| 2019-01-02 10:04:59 | Order id: (254475) Ida Neuenfeldt, National Tri-Eye Check 7.00, National Tri-Eye Check 7.00, | \$ 14.00 |
| 2019-01-03 09:16:13 | Order id: (254634) Robin Forbes-Lorman, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-03 09:17:30 | Order id: (254635) Michelle Huar, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-03 09:18:47 | Order id: (254636) Michelle Finley, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-03 09:21:28 | Order id: (254637) Kyle Stollfuss, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-07 11:39:24 | Order id: (255026) Margaret Giacoletto, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-07 11:40:53 | Order id: (255028) Kevin Baker, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-07 11:42:25 | Order id: (255029) Taylor Schregardus, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-07 11:43:06 | Order id: (255030) Doug Brantley, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-14 12:04:09 | Order id: (255903) Emilie Kamphuis, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-17 09:05:21 | Order id: (256368) Robert aitingner, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-17 09:06:47 | Order id: (256369) Timothy Croxton, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-17 09:09:16 | Order id: (256371) David Hickman, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-17 09:25:42 | Order id: (256372) Cody Harris, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-17 09:28:45 | Order id: (256373) Tyler Wiggins, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-17 09:37:57 | Order id: (256375) Dawn Moore, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-17 09:38:53 | Order id: (256376) Linda Gatzke, National Tri-Eye Check 7.00, | \$ 7.00 |

| | | |
|---------------------|--|---------|
| 2019-01-24 12:38:25 | Order id: (257221) Margaret Meyers, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-01-25 15:21:38 | Order id: (257357) April Ott, National Tri-Eye Check 7.00, | \$ 7.00 |

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Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$168.00

Adjustments: \$0.00

Balance Due: \$168.00