



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**New Richmond School District**

**Terri Schmit**

701 E 11th Street

New Richmond, WI 54017

Phone: 1 (715) 243-7420

Email: tschmit@newrichmond.k12.wi.us

**Balance Due: \$190.00**

**Invoice #:** 7751  
**Invoice Date:** Mar 01, 2019  
**Payment Due:** Mar 04, 2019

2019-03-01 10:48:10	Order id: (261531) Andrew Ewaldt, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-01 14:58:47	Order id: (261592) WILLIAM HOLLAND, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 10:37:24	Order id: (261656) Martha Anderson, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 13:29:13	Order id: (261707) Amanda Johnson, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 13:30:01	Order id: (261709) Tamara Haupt, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-04 13:36:35	Order id: (261715) Marcie Benzer, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-05 10:10:35	Order id: (261780) Michael Pike, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-05 13:22:52	Order id: (261825) Kristine Casey, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-05 13:23:59	Order id: (261826) Craig Palmer, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-08 10:44:20	Order id: (262117) Justin Townsend, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-08 10:47:37	Order id: (262118) Rachel Townsend, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 12:27:30	Order id: (262608) BROOKE SWANSON, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-14 10:25:30	Order id: (262739) Rodney Peters, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-14 10:54:44	Order id: (262748) Amanda Johnson, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-14 11:01:45	Order id: (262751) Michael Koch, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-14 11:08:11	Order id: (262753) Lindsay Powers, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-15 16:05:17	Order id: (262999) Natalie Bottolfson, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-20 11:54:22	Order id: (263296) Leah Shafer, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-21 09:02:33	Order id: (263392) Kelsy Johnson, Motor Vehicle Report (WI) 12.00,	\$ 12.00
	Order id: (263400) Kennedy Navis, Motor Vehicle	

2019-03-21 09:46:05	Report (WI) 12.00,	\$ 12.00
2019-03-22 14:19:58	Order id: (263540) Naomi Littig, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-27 10:55:03	Order id: (263875) Kaiya Fox, National Tri-Eye Check 7.00, Motor Vehicle Report (WI) 12.00,	\$ 19.00
2019-03-27 10:58:47	Order id: (263876) Kristine Matthias, National Tri- Eye Check 7.00,	\$ 7.00
2019-03-28 10:52:23	Order id: (263991) Blair Williams, National Tri-Eye Check 7.00,	\$ 7.00

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**Thank you for your business!**

**Amount Due On:**Mar 04, 2019

**Subtotal:**\$190.00

**Adjustments:**\$0.00

**Balance Due:**\$190.00