

Invoice

From:

Corporate Security Solutions, INC

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

Email: jettore@eyeforsecurity.com

To:

Boscobel Area Schools Heather Breunig

1110 Park St. Boscobel, WI 53805 Phone: 1 (608) 375-4164

Email: heather@boscobel.k12.wi.us

Balance [Due:	\$420.00
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Invoice #: Invoice Date: Payment Due:	7828 Apr 01, 2019 Apr 28, 2019	
2019-04-01 11:06:45	Order id: (264278) Ryan Stanek, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 13:54:47	Order id: (267153) LORI WALLIN STRANG, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 13:56:51	Order id: (267154) BECKY MANNING, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-15 13:58:18	Order id: (267155) THAD WATERMAN, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-15 14:00:15	Order id: (267157) AIMEE SALZGEBER BRANDES, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 14:01:54	Order id: (267158) MELINDA BROWN WHITE, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 14:10:01	Order id: (267162) DONALD UPDIKE, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-15 14:11:46	Order id: (267163) ARIEL FITZGIBBONS, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 14:12:32	Order id: (267164) CANDICE FISH, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 14:13:23	Order id: (267165) ANGELA SAILER JONES, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 16:59:01	Order id: (267273) ASHLEY DICKMAN BRINDLEY, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 17:00:02	Order id: (267274) ALYSON ROBERTS MILES, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 17:02:39	Order id: (267275) SHANNON OTTMAN HAUGLAND, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 17:06:15	Order id: (267276) Jaime Lathrop Fenton, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 18:33:09	Order id: (267318) NANCY EMERY HORKHEIMER, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 15:28:03	Order id: (269474) julie loos rooker, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-22 15:30:46	Order id: (269481) Sierra Friederick, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-22 15:32:19	Order id: (269482) Carrie Chappell, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-22 15:34:02	Order id: (269486) Teesha Bacon Moret, National Tri-Eye Check 7.00,	\$ 7.00
	Order id: (269491) edward tennant, National Tri-Eye)

2019-04-22 15:35:22	Check 7.00,	\$ 7.00
2019-04-22 15:36:42	Order id: (269494) kari dremsa, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 15:41:29	Order id: (269505) Bridget Bedward Slater, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 15:43:18	Order id: (269507) Ashley Dalen, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 15:44:26	Order id: (269508) Payten Corban, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 15:47:44	Order id: (269509) Gina Goss McNamer, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 15:49:01	Order id: (269510) Devan DeAces, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 15:50:49	Order id: (269512) James Griesel, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 15:53:09	Order id: (269513) Heather Chappell, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-22 15:55:28	Order id: (269515) Donald Howell, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 16:04:45	Order id: (269527) Rozilen Bollman Dwine, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 16:05:43	Order id: (269528) Jackson Fry, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 16:08:44	Order id: (269533) Lukas Bomkamp, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-22 16:25:12	Order id: (269555) Tanya Miller Crogan, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 17:09:31	Order id: (269571) Gretchen Grove, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 17:30:10	Order id: (269573) Eric Swan, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 17:32:32	Order id: (269574) Kimberly Olson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 17:33:16	Order id: (269575) Brittany Guist, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 17:34:56	Order id: (269576) Anna Welsh, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 17:35:52	Order id: (269577) Cody LaBelle, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-22 17:36:40	Order id: (269578) Lonnie Karnopp, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 15:08:31	Order id: (269751) Jacob Bacon, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-23 15:11:39	Order id: (269752) Jessica Glasbrenner Sheckler, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 09:44:41	Order id: (269801) Crystal Salmon, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 09:46:11	Order id: (269802) Stephanie Niles-Rux, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 09:51:31	Order id: (269803) angela o'brien gilles, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 09:52:42	Order id: (269806) Lacey Bielfeldt Kazda, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 09:54:02	Order id: (269808) Natalie Olsen, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 10:01:04	Order id: (269809) Jaime Adams Glasbrenner, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 10:02:18	Order id: (269810) Tasha Karnopp Utzig, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-24 10:04:02	Order id: (269811) Paula Johnson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 09:06:17	Order id: (270330) Kurt Hoeper, National Tri-Eye	\$ 7.00

	Check 7.00,	
2019-04-26 09:07:50	Order id: (270331) Kammy Hoeper Kuykendall, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 09:09:22	Order id: (270332) Joseph Davis, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 09:11:12	Order id: (270334) Heather Funk, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 09:14:46	Order id: (270336) Crystal Peer Platten, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 09:16:02	Order id: (270337) Erin Wayne Olson, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-26 09:17:27	Order id: (270338) Krystal Dalton Knutson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 09:18:43	Order id: (270339) Jessica Steele Zadrazil, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 09:21:03	Order id: (270340) Donald Deckert, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 10:18:12	Order id: (270369) Jessica Steele Zadrazil, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On:Apr 28, 2019

Subtotal:\$420.00 Adjustments:\$0.00 Balance Due:\$420.00