



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Markesan District Schools

Duane Bark

100 E Vista Blvd

Markesan, WI 53946

Phone: 1 (920) 398-4202

Email: barkdua@markesan.k12.wi.us

Balance Due: \$140.00

Invoice #: 7773
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-11 17:53:04	Order id: (262443) Dylan Prill, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:29:19	Order id: (262572) Amy Brooks, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:30:27	Order id: (262573) Kimberly Giese, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:35:29	Order id: (262574) William Glover, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:36:45	Order id: (262575) Judith Hansen, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:37:42	Order id: (262576) Debra Harke, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:38:56	Order id: (262577) Rory Kennedy, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:40:13	Order id: (262578) Lynette Kowald, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:41:07	Order id: (262579) Rebecca Kruger, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:42:14	Order id: (262580) Marie Muehlenhaupt, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:43:12	Order id: (262581) Amy Newton, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:44:14	Order id: (262582) Kyle Post, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:45:11	Order id: (262583) Timothy Rowell, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:46:48	Order id: (262584) Rebecca Sauerbrei, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:47:40	Order id: (262585) Zachary Stoll, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-13 09:48:45	Order id: (262586) Dale Walker, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-18 17:01:29	Order id: (263144) Brice TerBeest, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-19 17:59:55	Order id: (263239) Valentina Zelenko, National Tri-Eye Check 7.00,	\$ 7.00
2019-03-20 12:28:05	Order id: (263308) Christi Knight, National Tri-Eye Check 7.00,	\$ 7.00
	Order id: (264201) Amy Wuerch, National Tri-Eye	

2019-03-29 17:32:20 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: \$140.00

Adjustments: \$0.00

Balance Due: \$140.00