



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: \$301.00

Invoice #: 8019
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-05 13:09:25	Order id: (264981) Gina Mittelstadt, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 13:10:33	Order id: (264982) Elise Schmidt, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-05 13:11:19	Order id: (264983) Patricia Scopp, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 14:00:42	Order id: (265167) Socorro Patino, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-08 14:02:24	Order id: (265169) Kimberly Schertz, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-09 10:31:35	Order id: (265366) Scott Stephany, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-15 16:00:39	Order id: (267245) Casey Carstensen, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:10:49	Order id: (270068) Robert Bock, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:11:31	Order id: (270069) Christopher Bruce, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:12:17	Order id: (270071) Timothy Burk, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:13:31	Order id: (270072) Heather Copeland-Wuerch, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:15:21	Order id: (270074) Rachel Dickerson, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:16:18	Order id: (270075) Camron Dornfeld, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:16:56	Order id: (270076) Jonathan Dulas, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:17:39	Order id: (270077) Bryan Fields, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:18:34	Order id: (270078) Michele Gruba, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:20:10	Order id: (270080) Bryan Hamer, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:20:54	Order id: (270081) Nicole Heberer, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:21:36	Order id: (270082) Dustan Jackowski, National Tri-Eye Check 7.00,	\$ 7.00
	Order id: (270083) Susan Kelm, National Tri-Eye	

2019-04-25 10:22:28	Check 7.00,	\$ 7.00
2019-04-25 10:23:30	Order id: (270084) Jason Michels, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:24:15	Order id: (270086) Tyler Moderow, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:25:00	Order id: (270087) Shane Otto, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:25:43	Order id: (270088) Rachel Pittman, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:26:22	Order id: (270089) Emily Pulsifer, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:27:09	Order id: (270091) Alicia Rios Guerra, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-25 10:27:51	Order id: (270092) Rainee Rodriguez, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-25 10:28:27	Order id: (270093) Curtis Talma, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:29:09	Order id: (270094) Shayla Thompson, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-25 10:29:51	Order id: (270095) Adrienn West, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:30:52	Order id: (270099) Miekeshia West Amadi, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 10:31:52	Order id: (270100) Brooke Wielgosh, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-25 13:07:35	Order id: (270147) Kari Leedle, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 13:08:18	Order id: (270148) Aaron Olds, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 13:09:09	Order id: (270149) Tanya Plautz, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-25 13:09:44	Order id: (270150) Tommy Reed, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 17:09:57	Order id: (270484) Samantha Dolgner, National Tri- Eye Check 7.00,	\$ 7.00
2019-04-26 17:10:46	Order id: (270485) Jessica Krueger, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 17:11:28	Order id: (270486) Chad Leedle, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 17:12:08	Order id: (270487) Wade Lenz, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 17:13:03	Order id: (270488) Jessica Schaumburg, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-26 17:14:01	Order id: (270489) Douglas Stoll, National Tri-Eye Check 7.00,	\$ 7.00
2019-04-30 16:06:48	Order id: (270986) Kristen Rebelein, National Tri- Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$301.00

Adjustments: \$0.00

Balance Due: \$301.00