



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

School District of Bloomer

Tammy Schemenauer

1310 17th ave

Bloomer, WI 54724

Phone: 1 (715) 568-2800

Email: tammy.schemenauer@bloomer.k12.wi.us

Balance Due: \$82.00

Invoice #: 7540
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-04 08:39:41	Order id: (254765) JAMIE MCCANN, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 14:02:54	Order id: (254864) JACLYN JOHNSON, Motor Vehicle Report (WI) 12.00,	\$ 12.00
2019-01-07 09:26:43	Order id: (254994) MARISSA VAHLENKAMP, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 11:33:40	Order id: (255214) CYNTHIA FOUTS, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 14:24:12	Order id: (255269) ERIN MARTIN, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-15 10:03:50	Order id: (255985) BRANDON FASCHINGBAUER, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-16 15:09:03	Order id: (256335) KYLE MARTIN, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-21 12:53:49	Order id: (256800) ROBBIE KREJCI, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-23 12:22:29	Order id: (257069) ANN DOBBS, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-23 14:36:14	Order id: (257100) DEREK SCORE, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-24 10:22:22	Order id: (257183) AMY SCHWINN, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$82.00

Adjustments: \$0.00

Balance Due: \$82.00