



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Rosendale-Brandon School District

Jill Englund

300 W Wisconsin St

Rosendale, WI 54974

Phone: 1 (920) 872-2851

Email: engljl@rbsd.k12.wi.us

Balance Due: \$77.00

Invoice #: 7534
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-02 15:04:02	Order id: (254547) Morgan Groeschl, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-02 16:29:29	Order id: (254579) Taylor Boe, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-03 09:41:44	Order id: (254643) Morgan Groeschl, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-03 12:52:37	Order id: (254692) Brian Willett, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-07 11:31:58	Order id: (255023) Mackenzie Skumatz, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 13:48:30	Order id: (255256) Alisha Basel, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-11 10:07:19	Order id: (255680) Jared Mack, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-15 14:49:03	Order id: (256075) Sue Snellenberger, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 10:29:00	Order id: (256387) Brian Taplin, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 10:44:21	Order id: (256399) Brian Taplin, State Tri-Eye Check (WV) 7.00,	\$ 7.00
2019-01-17 15:08:48	Order id: (256472) Kurt Krohn, National Tri-Eye Check 7.00,	\$ 7.00

[Click here to set up convenient automatic payments!](#)

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$77.00

Adjustments: \$0.00

Balance Due: \$77.00