



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Prescott School District

Beth Linderholm

1220 St Croix Street

Prescott, Wisconsin 54021

Phone: (715) 262-5782

Email: linderholmb@prescott.k12.wi.us

Balance Due: \$133.00

Invoice #: 7543
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-02 17:59:29	Order id: (254605) Rebekah Miller, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-02 18:02:06	Order id: (254607) Katelyn Miller, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-03 14:08:22	Order id: (254706) sarah parkos, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-03 14:10:04	Order id: (254707) Melissa Bjergo, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 12:12:49	Order id: (254815) Peter Nicolay, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 12:39:02	Order id: (254821) abigail nawrocki, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 12:44:37	Order id: (254822) suzanne carlson, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 12:52:26	Order id: (254827) Elizabeth Zweifel, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 12:56:49	Order id: (254828) Sheri Kennedy, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 13:08:57	Order id: (254835) laura volmer, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 13:51:44	Order id: (254857) Brian Little, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 13:20:35	Order id: (255246) Anne Parizek, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-08 17:34:32	Order id: (255325) Emily Ball, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-09 10:37:10	Order id: (255388) lisa whipkey, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-09 10:57:42	Order id: (255393) Stacy Lewin, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-11 09:39:26	Order id: (255673) William Larsen, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-11 09:59:52	Order id: (255677) john rigg, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-11 13:13:19	Order id: (255729) anna mccosh, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-18 09:18:37	Order id: (256568) Jennifer Langer, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$133.00

Adjustments: \$0.00

Balance Due: \$133.00