



## Invoice

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

**RiverFalls School District Volunteers**

**Lauren Kaminski**

852 East Division St

852 E. Division St.

River Falls, WI 54022

Phone: 1 (715) 425-1830

Email: Lauren.Kaminski@rfsd.k12.wi.us

**Balance Due: \$203.00**

**Invoice #:** 7547  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-04 16:11:22	Order id: (254899) Jason Machtemes, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 16:12:55	Order id: (254901) Andrea Carroll, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 16:13:31	Order id: (254902) Amy Nadeau, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 16:50:50	Order id: (254915) Rachel Paulus, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-04 16:51:57	Order id: (254916) Sarah Latham, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-10 16:18:31	Order id: (255639) Leah DeCosse, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-10 16:19:18	Order id: (255640) Justin Olson, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-10 16:20:20	Order id: (255641) Jessica Brown, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:21:51	Order id: (256432) Debra Thomas, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:22:50	Order id: (256433) Amy Hamlin, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:23:25	Order id: (256434) Greta Snow, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:24:05	Order id: (256435) Margaret Downey, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:24:41	Order id: (256436) Katharina Mielke, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:25:19	Order id: (256437) Lucas Postlewaite, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:25:54	Order id: (256438) Samantha Brill, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:26:28	Order id: (256440) Lisa Vogt, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:27:31	Order id: (256442) Jenna Zeman, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:28:10	Order id: (256444) Madyson Frederick, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:28:47	Order id: (256445) Shelby Kelley, National Tri-Eye Check 7.00,	\$ 7.00

2019-01-17 13:29:28	Order id: (256446) Haley Wozniak, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:30:04	Order id: (256447) Brianna Leahy, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:30:42	Order id: (256448) Katherine Schlueter, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:31:42	Order id: (256449) Haley DeSouza, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:32:22	Order id: (256450) Lori Wardynski, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-17 13:33:13	Order id: (256451) Anna McCosh, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-21 16:27:45	Order id: (256840) Raymond Knapp, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-25 12:56:31	Order id: (257334) Sally Martin, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-28 14:54:48	Order id: (257538) Timothy Bylander, National Tri-Eye Check 7.00,	\$ 7.00
2019-01-28 15:01:20	Order id: (257541) Paige Lewis, National Tri-Eye Check 7.00,	\$ 7.00

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**Thank you for your business!**

**Amount Due On:** Jan 04, 2019

**Subtotal:** \$203.00

**Adjustments:** \$0.00

**Balance Due:** \$203.00