



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: \$93.00

Invoice #: 7647
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

| | | |
|---------------------|---|---------|
| 2019-02-15 13:17:38 | Order id: (259485) Stanley Redlin, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-15 13:24:40 | Order id: (259486) Mason Lind, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-15 13:25:28 | Order id: (259487) Cory Stahmann, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-15 13:26:07 | Order id: (259489) Jessica Gales, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-20 13:51:56 | Order id: (259969) Samuel Pedersen, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-22 11:55:32 | Order id: (260204) Amy Gratton, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-25 13:25:16 | Order id: (260402) Aaron Baseman, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-25 13:31:28 | Order id: (260404) Aaron Baseman, State Tri-Eye Check (CO) 9.00, | \$ 9.00 |
| 2019-02-27 15:41:29 | Order id: (260971) Kayla Zimmerman, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-27 15:44:07 | Order id: (260972) Josette Schouten, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-27 15:44:36 | Order id: (260973) Kaitlyn Gierach, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-27 15:45:04 | Order id: (260974) Jennifer Rens, National Tri-Eye Check 7.00, | \$ 7.00 |
| 2019-02-27 15:46:09 | Order id: (260975) Caroleah Demski, National Tri-Eye Check 7.00, | \$ 7.00 |

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

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$93.00

Adjustments: \$0.00

Balance Due: \$93.00