

From:

Corporate Security Solutions, INC

P.O. Box 950251

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To:

Osceola School District

Marleen Clark

PO Box 128

331 Middle School Drive

Osceola, WI 54020

Phone: 1 (715) 294-4140

Email: clarkm@osceolak12.org

Balance Due: \$252.00

Invoice #: 7628
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-01 16:46:13	Order id: (257967) Jackson Beau, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-01 16:47:56	Order id: (257968) Katherin Scharenberg, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-05 09:32:52	Order id: (258170) Olivia Willett, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-05 11:36:50	Order id: (258210) Riley Eckerman, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-05 11:39:06	Order id: (258211) Emily Schuler, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 09:16:19	Order id: (258644) Jeremy Boettcher, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 09:21:02	Order id: (258645) Jennifer Jeske, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 11:17:11	Order id: (258663) Alexandra Brown, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 11:41:39	Order id: (258679) Wendy Trout, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-08 16:27:57	Order id: (258796) Anthony Konkler, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-11 12:04:30	Order id: (258939) Kathleen Hamlin, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-12 15:48:23	Order id: (259140) Thomas Boesel, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-12 15:50:34	Order id: (259141) Renee Neumann, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 10:40:04	Order id: (259450) Brenda Brandt, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 14:21:54	Order id: (259512) Zachary Lauridsen, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 16:28:09	Order id: (259538) Patrick Nichols, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 16:29:15	Order id: (259539) Brandon Kadlec, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-15 16:30:55	Order id: (259540) Thomas Paskvan, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-20 10:36:25	Order id: (259934) Cathy Hecht, National Tri-Eye Check 7.00,	\$ 7.00

2019-02-21 09:01:43	Order id: (260032) Chad Clawsen, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 09:26:24	Order id: (260038) Samantha Amundson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 15:48:05	Order id: (260135) Daniel Zeto, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-21 15:50:11	Order id: (260137) Melissa Foss, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-25 11:01:29	Order id: (260361) Danielle Johnson, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-25 11:04:30	Order id: (260363) Theresa Moffitt, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-25 11:06:13	Order id: (260364) Jessie Hoffman, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-25 11:09:16	Order id: (260365) Jennifer Kirchberg, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-25 11:11:32	Order id: (260366) Steven Raska, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-25 16:36:16	Order id: (260446) Regina Young, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-25 16:37:32	Order id: (260447) Lukas Loescher, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 14:25:09	Order id: (260559) Jennifer Lamers, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 14:28:05	Order id: (260560) Katherine Archibald, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-26 21:14:31	Order id: (260646) Lynette Edwards, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 11:52:00	Order id: (260682) Natalie Landgreen, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-27 12:10:08	Order id: (260687) Matthew Adam, National Tri-Eye Check 7.00,	\$ 7.00
2019-02-28 10:27:33	Order id: (261375) Peggy Anderson, National Tri-Eye Check 7.00,	\$ 7.00

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Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$252.00

Adjustments: \$0.00

Balance Due: \$252.00