



Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

On Target Staffing - Trenton 1

Anna Lebron

925 Clinton Ave

Trenton, NJ 08611

Phone: (609) 656-4280

Email: trenton@ontargetstaffingllc.com

Balance Due: \$57.60

Invoice #: 7701
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-01 15:06:53	Order id: (257953) Jennifer Vargas, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-02 11:32:11	Order id: (257983) Bayron Ortiz Martinez, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-04 13:47:13	Order id: (258073) Jaime Huerta, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-09 12:37:30	Order id: (258832) Dayana N Palacios, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-13 13:03:39	Order id: (259234) Berlis Vanegas, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-13 13:05:05	Order id: (259235) Carmen Figueroa Lopez, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-13 13:06:56	Order id: (259236) ADA Samayoa Vanegas, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-14 12:52:16	Order id: (259366) Mariana Perez, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-28 13:52:43	Order id: (261443) Ken Rizo, National Tri-Eye Check 6.40,	\$ 6.40

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$57.60

Adjustments: \$0.00

Balance Due: \$57.60