



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 - West Orange

heather lema

427 Valley Road

West Orange, NJ 07052

Phone: 1 (973) 323-3474

Email: heathersickmiller74@gmail.com

Balance Due: \$44.80

Invoice #: 7530
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-03 16:42:41	Order id: (254738) Omar SMith, National Single-Eye Check 6.40,	\$ 6.40
2019-01-03 16:44:20	Order id: (254739) alison acosta, National Single-Eye Check 6.40,	\$ 6.40
2019-01-04 16:30:38	Order id: (254908) jonathan little, National Single-Eye Check 6.40,	\$ 6.40
2019-01-22 17:34:22	Order id: (257005) Emilio Pienda, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-22 17:36:43	Order id: (257006) alinson acosta, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-23 10:07:32	Order id: (257034) Daniel Pastuer, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-23 13:56:43	Order id: (257089) Lamar Harper, National Tri-Eye Check 6.40,	\$ 6.40

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$44.80

Adjustments: \$0.00

Balance Due: \$44.80