



## 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**

**Saulo Saldano**

832 S. Broad Street

Trenton, NJ 08611

Phone: (609) 802-0555

Email: Trenton2@ontargetstaffingllc.com

**Balance Due: \$38.40**

**Invoice #:** 7807

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-04 10:38:42	Order id: (261657) OMAR RIOS OTERO, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-04 10:40:41	Order id: (261658) JOSE APONTE-MALDONADO, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-04 14:07:02	Order id: (261720) DIANA OYUELA, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-19 08:27:20	Order id: (263155) KENNETH JONES, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-20 06:33:10	Order id: (263242) PRINCESS SANDERS, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-29 10:02:55	Order id: (264116) fabiana espinoza pacheco, National Tri-Eye Check 6.40,	\$ 6.40

**Payment Method:** MasterCard ending in 4887

**Thank you for your business!**

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

**Subtotal:** \$38.40

**Adjustments:** \$0.00

**Balance Due:** \$38.40