

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 - Darby

Sam Shaka

852 Main Street 1st floor

Darby, PA 19023

Phone: (610) 532-3473

Email: Darby@ontargetstaffingllc.com

Balance Due: \$230.40

Invoice #: 8071
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-06 09:46:57	Order id: (265070) Lolita Crawford, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-08 09:17:13	Order id: (265084) Benjamin Quiah, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-08 14:03:40	Order id: (265170) peterson keimue, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-08 14:16:59	Order id: (265174) susane fokay, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-09 09:54:57	Order id: (265353) Zokai Hilton, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-10 09:20:51	Order id: (265518) Sekou Sheriff, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-10 09:25:11	Order id: (265522) Christopher Barksdale, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-10 09:38:37	Order id: (265534) Saeed Henderson, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-10 10:20:48	Order id: (265554) Mailque Mickinstry, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-10 13:09:05	Order id: (265614) Mama Pour, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 09:51:18	Order id: (267612) Jameel Holiday, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 11:17:25	Order id: (267636) Bill Reed, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 11:25:51	Order id: (267641) antoine green, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 11:34:56	Order id: (267644) latasha james, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 11:37:14	Order id: (267646) shemika martin, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 13:31:38	Order id: (267766) jaleel bussey, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 15:22:42	Order id: (267853) forday komara, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 16:33:09	Order id: (267878) ebony wright, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-17 15:36:43	Order id: (268396) KEVIN LAWRENCE, National Tri-Eye Check 6.40,	\$ 6.40
	Order id: (268650) Sean Schofield, National Tri-Eye	

2019-04-18 09:06:22	Check 6.40,	\$ 6.40
2019-04-18 09:21:17	Order id: (268656) Forday Komara, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-18 09:41:59	Order id: (268663) Tilmond Addo, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-18 10:20:55	Order id: (268674) Eric Goodman, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-18 10:36:23	Order id: (268677) Eric Herbert, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-18 10:53:31	Order id: (268682) Murice Jones, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-18 11:27:26	Order id: (268692) Shawn Catlett, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-18 11:44:53	Order id: (268693) Ebony Wright, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-19 09:40:01	Order id: (268936) Breanna Silver, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-19 14:18:33	Order id: (268994) RANDY GBLAH, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-19 14:45:44	Order id: (268997) AGNES SAYON, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-22 11:17:31	Order id: (269377) Latoya Goodman, National Tri- Eye Check 6.40,	\$ 6.40
2019-04-24 09:09:36	Order id: (269798) Ayobami Fajemilehin, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-24 11:15:08	Order id: (269831) JOHNSON RAY, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-26 09:30:50	Order id: (270344) Christina Christian, National Tri- Eye Check 6.40,	\$ 6.40
2019-04-26 09:42:26	Order id: (270352) Sylvester Roberts, National Tri- Eye Check 6.40,	\$ 6.40
2019-04-30 11:06:32	Order id: (270903) Jaleel Bussey, National Tri-Eye Check 6.40,	\$ 6.40

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$230.40

Adjustments: \$0.00

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