



## 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: \$6.40**

**Invoice #:** 7938

**Invoice Date:** Apr 01, 2019

**Payment Due:** Apr 28, 2019

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2019-04-15 12:47:36      Order id: (267048) Jafet Hernandez, National Tri-      \$ 6.40  
Eye Check 6.40,

**Payment Method:** MasterCard ending in 4887

**Thank you for your business!**

**Amount Due On:** Apr 28, 2019

**Subtotal:** \$6.40

**Adjustments:** \$0.00

**Balance Due:** \$6.40