



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 - Charlotte

Claritza Liberato

2050 Route 27, Suite 103

North Brunswick, New Jersey 08902

Phone: 1 (704) 208-4641

Email: cliberato@ontargetstaffingllc.com

Balance Due: \$32.00

Invoice #: 8046

Invoice Date: May 01, 2019

Payment Due: May 04, 2019

2019-04-26 08:23:14	Order id: (270326) Darius White, National Tri-Eye Check 6.40, Federal State Tri-Eye Check (NC) 6.40,	\$ 12.80
2019-04-29 10:32:03	Order id: (270655) Tezo Ervin, State Tri-Eye Check (NC) 6.40, Federal National Tri-Eye Check 6.40, Federal State Tri-Eye Check (NC) 6.40,	\$ 19.20

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$32.00

Adjustments: \$0.00

Balance Due: \$32.00