

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 - Elizabeth

Charles Eisen

1049 Elizabeth Avenue

Elizabeth, NJ 07201

Phone: (908) 820-4740

Email: elizabeth@ontargetstaffingllc.com

Balance Due: \$160.00

Invoice #: 7929
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-01 10:53:16	Order id: (264269) ALICE BOWSER, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 10:55:19	Order id: (264272) THOMAS HAWSER, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 10:58:29	Order id: (264273) IRANI NICOLAS, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 11:03:18	Order id: (264275) Marie Lusma, National Single-Eye Check 6.40,	\$ 6.40
2019-04-01 11:05:23	Order id: (264276) Juan Garcia, National Single-Eye Check 6.40,	\$ 6.40
2019-04-01 11:05:59	Order id: (264277) RAHMAN JOHNSON, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 11:08:41	Order id: (264282) NICOLAS CASABONA, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 11:10:16	Order id: (264284) Marie Lusma, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 11:11:45	Order id: (264285) MARIE PIERRE, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 11:12:36	Order id: (264287) Juan Garcia, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 11:15:23	Order id: (264288) Maria Nino, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 11:19:44	Order id: (264290) Margarita Aragon, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 11:21:30	Order id: (264291) Augusto Canas, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 11:32:36	Order id: (264295) Francille Jean Charles, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 11:34:53	Order id: (264297) Rosa Medina, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 12:10:43	Order id: (264304) Micheline Toussaint, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 12:27:43	Order id: (264305) Paul Mckenzie, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 12:36:16	Order id: (264308) Makanika Doukoure, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 12:39:37	Order id: (264312) Yetunde Ajetunmobi, National Tri-Eye Check 6.40,	\$ 6.40
	Order id: (264314) Lawrence Lewis, National Tri-	

2019-04-01 12:42:32	Eye Check 6.40,	\$ 6.40
2019-04-02 09:42:41	Order id: (264394) MARIA PEREZ AGRAMONTE, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-10 12:57:03	Order id: (265608) JEANNE CABRERA, National Tri- Eye Check 6.40,	\$ 6.40
2019-04-10 13:01:20	Order id: (265609) RHAJOHN BOYD, National Tri- Eye Check 6.40,	\$ 6.40
2019-04-11 10:39:20	Order id: (265739) TONIA MUSA, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-11 10:42:06	Order id: (265740) TONIA MUSA, National Single- Eye Check 6.40,	\$ 6.40

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$160.00

Adjustments: \$0.00

Balance Due: \$160.00