



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 - Philadelphia

Maria Mendez

34 E. Allegheny Avenue

1st Floor

Philadelphia, PA 19134

Phone: (732) 951-3210

Email: philadelphia@ontargetstaffingllc.com

Balance Due: \$147.20

Invoice #: 8054
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-01 12:37:56	Order id: (264309) William Cartagena, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 16:13:05	Order id: (264354) osvaldo rivera, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 13:22:13	Order id: (264463) Earl Samuels, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 13:24:27	Order id: (264464) Nathaniel Rivera, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-08 11:00:23	Order id: (265110) gabriel Ramos-Vega, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-08 13:57:28	Order id: (265165) Alexander Rosario, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-08 14:00:37	Order id: (265166) Michael Romanowski, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-09 10:06:35	Order id: (265357) Brian Rodriguez, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-09 10:40:30	Order id: (265368) Kevin Medina, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-09 12:08:48	Order id: (265396) carlos ayala, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 10:30:58	Order id: (266884) Leonel Santos, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 09:51:39	Order id: (267613) frederick graves, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-25 09:31:09	Order id: (270049) franklin colon, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-25 09:37:25	Order id: (270056) eric MONROE, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-25 09:39:51	Order id: (270059) Eric MONROE, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-25 09:44:04	Order id: (270061) Elaine Garcia, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-29 11:29:34	Order id: (270672) jonathan romero, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-30 08:43:53	Order id: (270859) craig washington, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-30 08:55:15	Order id: (270861) emilio ramos, National Tri-Eye Check 6.40,	\$ 6.40

2019-04-30 09:12:31	Order id: (270866) emmanuel montalvo, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-30 09:31:14	Order id: (270868) jose rodriguez, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-30 11:09:46	Order id: (270905) Lamarr Green, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-30 11:33:02	Order id: (270916) Eugenio Rojas, 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: \$147.20

Adjustments: \$0.00

Balance Due: \$147.20