

Invoice

From:

Corporate Security Solutions, INC

P.O. Box 950251 Lake Mary, FL 32795 Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Kaye Personnel Carolyn Kaye

1868 Marlton Pike East Chery Hill, NJ 08003 Phone: (856) 489-1200

Email: Lsmith@kayepersonnel.com

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Balance Due:	\$442.00	
Invoice #: Invoice Date: Payment Due:	7833 Apr 01, 2019 Apr 28, 2019	
2019-04-01 10:59:25	Order id: (264274) Harold Pearson, National Tri- Eye Check 13.00,	\$ 13.00
2019-04-01 13:10:13	Order id: (264318) deandre nixon, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-02 10:16:28	Order id: (264404) Glennekqua Hayward, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-02 11:16:51	Order id: (264424) adam rockhill, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-02 15:03:10	Order id: (264485) Albania Almonte De Abreu, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-04 10:28:15	Order id: (264760) roderick hull, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-04 12:58:06	Order id: (264804) James Hill, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-04 16:45:49	Order id: (264898) Yaritza Salcedo-Gil, National Tri- Eye Check 13.00,	\$ 13.00
2019-04-05 08:30:42	Order id: (264929) Tasha Singleton, National Tri- Eye Check 13.00,	\$ 13.00
2019-04-05 14:02:49	Order id: (264995) Arvelia Tigre, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-08 15:54:13	Order id: (265213) jordan duarte, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-09 14:34:54	Order id: (265440) Jeanette Jackson-Prince, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-09 16:40:12	Order id: (265486) James Pedrick, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-10 10:20:36	Order id: (265552) Keshawn Graham, National Tri- Eye Check 13.00,	\$ 13.00
2019-04-10 12:29:22	Order id: (265598) Maria Rosado Barriento, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-10 12:34:31	Order id: (265601) Monica Rivera Rosado, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-10 13:03:24	Order id: (265611) Valerie Rivera Rosado, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-10 13:05:28	Order id: (265612) cameron coston, National Tri- Eye Check 13.00,	\$ 13.00
2019-04-10 13:26:51	Order id: (265616) matthew williams, National Tri- Eye Check 13.00,	\$ 13.00
	Order id: (265747) Dwayne Townsend II, National	

2019-04-11 10:52:51	Tri-Eye Check 13.00,	\$ 13.00
2019-04-11 13:29:20	Order id: (265783) Lina Castelli, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-12 13:44:28	Order id: (266135) david francis, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-12 15:10:36	Order id: (266153) eric campbell-white, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-12 15:16:16	Order id: (266156) Samuel Ruiz, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-15 08:21:01	Order id: (266858) manuel torres, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-16 15:08:26	Order id: (267850) Jorge Vazquez, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-16 16:31:59	Order id: (267877) Glenn Clemons, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-17 13:09:50	Order id: (268269) lavelle davis, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-18 10:42:57	Order id: (268680) gareth moss, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-18 10:57:32	Order id: (268685) Mayra Rivera Burgos, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-19 09:14:39	Order id: (268933) Justin Delgado Caraballo, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-19 11:55:18	Order id: (268962) isiah fussell, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-23 09:35:33	Order id: (269637) rumel anaya, National Tri-Eye Check 13.00,	\$ 13.00
2019-04-24 16:17:46	Order id: (269999) Robert Richardson, National Tri- Eye Check 13.00,	\$ 13.00

Payment Method: Visa ending in 2414

Thank you for your business!

Amount Due On:Apr 28, 2019 Subtotal:\$442.00

Subtotal:\$442.00 Adjustments:\$0.00 Balance Due:\$442.00