

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: \$147.20

Invoice #: 7693
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-01 15:37:40	Order id: (257958) Christopher Dejesus, National Single-Eye Check 6.40,	\$ 6.40
2019-02-04 13:50:22	Order id: (258075) IRVIN SHARK, National Single-Eye Check 6.40,	\$ 6.40
2019-02-04 14:44:24	Order id: (258092) FAITH MADUEKE, National Single-Eye Check 6.40,	\$ 6.40
2019-02-05 07:40:38	Order id: (258156) MARIA VARGAS, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 07:42:08	Order id: (258157) MARIA VARGAS PAREDES, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 07:49:02	Order id: (258158) MARIA VARGAS, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 08:04:27	Order id: (258159) MARIA VARGAS, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 10:33:22	Order id: (258190) DEREK GRANGER, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 10:49:59	Order id: (258196) SHELTON ROULAND, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 12:25:19	Order id: (258232) SANDRA MORRIS, National Single-Eye Check 6.40,	\$ 6.40
2019-02-05 13:06:58	Order id: (258239) SUKIMOA COLLINS, National Single-Eye Check 6.40,	\$ 6.40
2019-02-06 06:20:21	Order id: (258306) CAROL GUTIERREZ, National Single-Eye Check 6.40,	\$ 6.40
2019-02-06 06:22:35	Order id: (258307) YETUNDE AJETUNMOBI, National Single-Eye Check 6.40,	\$ 6.40
2019-02-06 07:33:40	Order id: (258308) SOONYI ROMO, National Single-Eye Check 6.40,	\$ 6.40
2019-02-06 08:42:42	Order id: (258314) TATIANA TORRES, National Single-Eye Check 6.40,	\$ 6.40
2019-02-06 12:40:25	Order id: (258363) SANTOS CALAN, National Single-Eye Check 6.40,	\$ 6.40
2019-02-25 07:37:00	Order id: (260338) RICHARD CRESPO ECHAVARRIA, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-25 07:38:30	Order id: (260339) RICHARD CRESPO ECHAVARRIA, National Single-Eye Check 6.40,	\$ 6.40
2019-02-27 08:06:15	Order id: (260648) COREY ROBINSON, National Tri-Eye Check 6.40,	\$ 6.40
	Order id: (261210) emmanuel ogbeta, National	

2019-02-28 09:23:39	Single-Eye Check 6.40,	\$ 6.40
2019-02-28 09:24:29	Order id: (261211) faruk obayomi, National Single-Eye Check 6.40,	\$ 6.40
2019-02-28 14:26:41	Order id: (261460) EMMANUEL OGBETA, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-28 14:30:07	Order id: (261463) FARUK OBAYOMI, National Tri-Eye Check 6.40,	\$ 6.40

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On:Feb 04, 2019

Subtotal:\$147.20

Adjustments:\$0.00

Balance Due:\$147.20