



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 - Trenton 1

Anna Lebron

925 Clinton Ave

Trenton, NJ 08611

Phone: (609) 656-4280

Email: trenton@ontargetstaffingllc.com

Balance Due: \$12.80

Invoice #: 7819

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-06 11:59:42	Order id: (261925) Javier zambranp, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-07 10:27:44	Order id: (262019) Donald Castillo, National Tri-Eye Check 6.40,	\$ 6.40

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$12.80

Adjustments: \$0.00

Balance Due: \$12.80