



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 - Jersey City

Julissa Alvarez

362 ½ Central Avenue

Jersey City, NJ 07307

Phone: (201) 984-2128

Email: jerseycity@ontargetstaffingllc.com

Balance Due: \$25.60

Invoice #: 8064
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-04 15:27:42	Order id: (264868) Michael Gonzalez, National Single-Eye Check 6.40,	\$ 6.40
2019-04-08 06:30:49	Order id: (265080) DENNY'S ALBINO, National Single-Eye Check 6.40,	\$ 6.40
2019-04-10 12:18:12	Order id: (265596) JANET CORTES, National Single-Eye Check 6.40,	\$ 6.40
2019-04-24 06:26:48	Order id: (269791) ALEXANDER BUDA, 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: \$25.60

Adjustments: \$0.00

Balance Due: \$25.60