

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

Cherry Hill, NJ 08003

Phone: (856) 489-1200

Email: Lsmith@kayepersonnel.com

Balance Due: \$351.00

Invoice #: 7608
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-01 08:33:33	Order id: (257869) Gilbert Trott, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-04 11:13:46	Order id: (258033) Medy Eliacin, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-04 13:46:01	Order id: (258072) William Ayres, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-05 12:46:33	Order id: (258237) Wendy Francisco, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-06 09:28:35	Order id: (258317) Katherine Arroyo, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-07 10:14:12	Order id: (258497) Baciano Urena, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-07 11:18:48	Order id: (258513) Cheryl Thompson, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-07 13:33:17	Order id: (258540) Stephanie Vega, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-11 15:22:44	Order id: (258988) Hakim Coston, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-12 12:29:51	Order id: (259095) Monica Clarke, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-13 10:56:02	Order id: (259201) Jennifer Badie, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-13 16:44:17	Order id: (259270) Jose Nieves, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-14 07:24:02	Order id: (259302) Yolanda Still, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-14 10:54:39	Order id: (259328) Troy Armstrong, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-15 12:01:43	Order id: (259472) Nasir Money, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-18 09:43:28	Order id: (259579) Tahir Aziz, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-18 11:56:18	Order id: (259621) Kien Church, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-21 12:13:34	Order id: (260083) John Tomlin, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-21 15:57:56	Order id: (260140) luis fradera, National Tri-Eye Check 13.00,	\$ 13.00
	Order id: (260141) thomas collet, National Tri-Eye	

2019-02-21 16:01:09	Check 13.00,	\$ 13.00
2019-02-25 11:40:11	Order id: (260376) stephen dunham, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-25 13:24:41	Order id: (260401) emmanuel gonzalez, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-25 13:48:31	Order id: (260411) Johnathan Cherry, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-27 11:55:49	Order id: (260684) Angel Gonzalez-Galarza, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-27 13:06:15	Order id: (260704) daniel fries, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-27 14:05:46	Order id: (260761) willie colon, National Tri-Eye Check 13.00,	\$ 13.00
2019-02-27 14:13:18	Order id: (260780) Melvin Davis, National Tri-Eye Check 13.00,	\$ 13.00

Payment Method: Visa ending in 2414

Thank you for your business!

Amount Due On: Feb 04, 2019

Subtotal: \$351.00

Adjustments: \$0.00

Balance Due: \$351.00