



## 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 - North Brunswick**

**Donna Ogilvie**

2050 Route 27

Suite 103

North Brunswick, NJ 08902

Phone: (732) 951-3210

Email: dogilvie@ontargetstaffingllc.com

**Balance Due: \$38.40**

**Invoice #:** 7704  
**Invoice Date:** Feb 01, 2019  
**Payment Due:** Feb 04, 2019

2019-02-01 13:42:18	Order id: (257941) Guerrier Gander, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-04 12:50:13	Order id: (258063) DIANUNYURYS RODRIGUEZ, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-04 12:52:09	Order id: (258064) BABATUNDE GBADAMOSI, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-11 15:49:02	Order id: (259005) Darnell williams, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-25 12:22:26	Order id: (260384) JOHN ROBINSON, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-26 14:16:14	Order id: (260555) FRANCESCA DOE, 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:** \$38.40

**Adjustments:** \$0.00

**Balance Due:** \$38.40