



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 - Plainfield

Cristian Soria

633 Park Ave

Plainfield, NJ 07060

Phone: (908) 251-6769

Email: plainfield@ontargetstaffingllc.com

Balance Due: \$19.20

Invoice #: 7692

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-05 13:15:42	Order id: (258241) DENISE LEWIS, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 13:29:54	Order id: (258244) JAMES ELDER, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 13:32:02	Order id: (258245) ARY RODRIGUEZ, 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: \$19.20

Adjustments: \$0.00

Balance Due: \$19.20