

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 - Tampa

Krystal Moreno

14508 N. Florida Ave

Tampa, FL 33614

Phone: (813) 765-2273

Email: sshalhout@ontargetstaffingllc.com

Balance Due: \$211.20

Invoice #: 7531
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-02 15:36:52	Order id: (254557) Jaimes Waters, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-04 09:19:17	Order id: (254771) Gerald McClendon, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-04 10:42:28	Order id: (254794) James Waters, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-08 09:57:03	Order id: (255193) Evelyn Lozada, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-09 07:34:45	Order id: (255367) Ricky Williams, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-10 11:37:41	Order id: (255593) Gregory Lewis, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-11 07:05:12	Order id: (255662) doniquisha Al abed, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-16 09:05:02	Order id: (256254) Rasheeda Hammie, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-17 11:57:39	Order id: (256421) Regenal James, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-17 16:30:56	Order id: (256492) Eric Mctier, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-18 10:48:07	Order id: (256588) Booker Mathis, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-20 19:43:58	Order id: (256745) Jessica Russell, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-21 11:29:50	Order id: (256775) Darrell Coleman, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-22 09:50:59	Order id: (256865) Timothy Stanley, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-22 10:43:03	Order id: (256885) Marcus Martin, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-22 12:24:16	Order id: (256922) dequan oliver, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-22 15:15:26	Order id: (256977) daquarie grant, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-22 15:17:05	Order id: (256979) lamarcus bostick, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-23 06:27:31	Order id: (257014) Ataire Ray, National Tri-Eye Check 6.40,	\$ 6.40
	Order id: (257015) gavin hyndman, National Tri-Eye	

2019-01-23 07:48:52	Check 6.40,	\$ 6.40
2019-01-23 07:51:22	Order id: (257016) Ryan Phillips, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-23 10:42:54	Order id: (257046) Alex Ashmeil, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-23 11:03:44	Order id: (257052) Arthur Casey, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-23 13:48:03	Order id: (257086) Antonio James, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-23 16:32:24	Order id: (257134) Jerome Robinson, National Tri- Eye Check 6.40,	\$ 6.40
2019-01-25 16:33:58	Order id: (257375) Julio Rodriguez, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-29 09:39:03	Order id: (257580) Tamesha Brown, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-29 11:26:47	Order id: (257602) Tiffany Crist, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-29 11:41:07	Order id: (257604) Cortevious Crews, National Tri- Eye Check 6.40,	\$ 6.40
2019-01-30 08:42:14	Order id: (257672) bra'shon hall, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-30 10:02:25	Order id: (257677) Ebony Black, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-30 10:41:19	Order id: (257689) Desirae Bradford, National Tri- Eye Check 6.40,	\$ 6.40
2019-01-30 12:22:40	Order id: (257709) Rasheed Majed, National Tri-Eye Check 6.40,	\$ 6.40

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$211.20

Adjustments: \$0.00

Balance Due: \$211.20