



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 - Perth Amboy

Alba Novoa

291 Smith Street

Perth Amboy, NJ 08861

Phone: (732) 442-2227

Email: PerthAmboy@ontargetstaffingllc.com

Balance Due: \$51.20

Invoice #: 7813
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-11 18:34:18	Order id: (262444) WILLIAM AIKEN, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-11 18:37:23	Order id: (262446) LILIBETH MARTINEZ, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-11 18:41:02	Order id: (262447) EDWIN GARCIA, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-11 18:44:23	Order id: (262448) ZABRINA RODRIGUEZ, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-11 18:46:18	Order id: (262450) GERALDINE CHIGOZIE, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-11 18:47:45	Order id: (262452) PABLO ROMAN, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-11 19:01:47	Order id: (262455) DINANYURYS RODRIGUEZ, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-11 19:02:59	Order id: (262456) RONTAY CALDWELL, National Tri-Eye Check 6.40,	\$ 6.40

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$51.20

Adjustments: \$0.00

Balance Due: \$51.20