



## 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 - Union City**

**Veronica Gomez**

3608 New York Avenue

Union City, NJ 07087

Phone: (201) 553-9450

Email: unioncity@ontargetstaffingllc.com

**Balance Due: \$12.80**

**Invoice #:** 7931

**Invoice Date:** Apr 01, 2019

**Payment Due:** Apr 28, 2019

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2019-04-05 15:53:21	Order id: (265039) JOSE RAMIREZ, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-05 16:20:54	Order id: (265047) JOSE RAMIREZ ARACENA, National Tri-Eye Check 6.40,	\$ 6.40

**Payment Method:** MasterCard ending in 4887

**Thank you for your business!**

**Amount Due On:** Apr 28, 2019

**Subtotal:** \$12.80

**Adjustments:** \$0.00

**Balance Due:** \$12.80