

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 - Philadelphia**

**Maria Mendez**

34 E. Allegheny Avenue

1st Floor

Philadelphia, PA 19134

Phone: (732) 951-3210

Email: philadelphia@ontargetstaffingllc.com

**Balance Due: \$172.80**

**Invoice #:** 7685  
**Invoice Date:** Feb 01, 2019  
**Payment Due:** Feb 04, 2019

2019-02-04 09:03:44	Order id: (257997) jose gonzalez marrero, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-04 10:05:19	Order id: (258006) Miguel rivera, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-04 10:08:42	Order id: (258007) stephanie montanez, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-04 10:42:55	Order id: (258016) glenda Aguilar, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 10:00:07	Order id: (258175) Angel pagan, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 10:01:49	Order id: (258176) kelmith rosado, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 10:02:51	Order id: (258177) terry moody, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 10:35:21	Order id: (258192) angel frank, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 10:37:28	Order id: (258193) juan alamo, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 11:28:55	Order id: (258209) ricky rodriguez, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 13:42:24	Order id: (258247) Miguel Guerrios, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 13:43:35	Order id: (258248) arnaldo rosario, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 14:20:14	Order id: (258257) Isai Gonzalez, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 14:21:34	Order id: (258259) Johan rosario, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 14:40:19	Order id: (258263) hector de jesus, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-06 13:37:15	Order id: (258379) bernaldo perez, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-06 13:38:22	Order id: (258380) luis perez, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-06 13:45:12	Order id: (258384) Hector Dejesus, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-11 14:36:03	Order id: (258980) katherine urena, National Tri-Eye Check 6.40,	\$ 6.40

2019-02-25 06:04:23	Order id: (260335) Jomare Banks, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-25 06:16:25	Order id: (260336) jeremy london, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-25 06:24:01	Order id: (260337) yajaira justiniano, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-27 14:52:28	Order id: (260853) Stanley Nicholson, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-27 14:56:58	Order id: (260868) lydon washington, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-27 14:58:10	Order id: (260873) sutan worsley, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-28 12:16:20	Order id: (261426) Eliseo Hernandez, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-28 12:19:47	Order id: (261427) Raymond Hernandez, 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:** \$172.80

**Adjustments:** \$0.00

**Balance Due:** \$172.80