

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 - Jersey City**

**Julissa Alvarez**

362 ½ Central Avenue

Jersey City, NJ 07307

Phone: (201) 984-2128

Email: jersey@ontargetstaffingllc.com

**Balance Due: \$147.20**

**Invoice #:** 7694  
**Invoice Date:** Feb 01, 2019  
**Payment Due:** Feb 04, 2019

2019-02-01 17:18:48	Order id: (257970) AZZEDINE BELMADANI, National Single-Eye Check 6.40,	\$ 6.40
2019-02-01 17:20:01	Order id: (257971) MILAGROS DE LOS SANTOS, National Single-Eye Check 6.40,	\$ 6.40
2019-02-01 17:20:54	Order id: (257972) MARGARITA maria, National Single-Eye Check 6.40,	\$ 6.40
2019-02-01 17:21:14	Order id: (257973) MARGARITA maria, National Single-Eye Check 6.40,	\$ 6.40
2019-02-01 17:21:33	Order id: (257974) MARGARITA MARIA, National Single-Eye Check 6.40,	\$ 6.40
2019-02-01 17:36:16	Order id: (257975) fabiola rodriguez, National Single-Eye Check 6.40,	\$ 6.40
2019-02-01 17:37:55	Order id: (257976) mirian sime, National Single-Eye Check 6.40,	\$ 6.40
2019-02-01 17:39:12	Order id: (257977) cristina corniel, National Single-Eye Check 6.40,	\$ 6.40
2019-02-01 17:40:26	Order id: (257978) ivelisse corniel, National Single-Eye Check 6.40,	\$ 6.40
2019-02-05 06:56:19	Order id: (258155) QAYS AL RUBAYE, National Single-Eye Check 6.40,	\$ 6.40
2019-02-05 11:14:32	Order id: (258204) MARIA POLANCO, National Single-Eye Check 6.40,	\$ 6.40
2019-02-05 12:35:02	Order id: (258234) MARISOL DELGADO, National Single-Eye Check 6.40,	\$ 6.40
2019-02-07 14:15:21	Order id: (258553) fabio sanchez, National Single-Eye Check 6.40,	\$ 6.40
2019-02-12 12:37:07	Order id: (259098) ramon ramos, National Single-Eye Check 6.40,	\$ 6.40
2019-02-12 12:39:56	Order id: (259099) miguel sanchez, National Single-Eye Check 6.40,	\$ 6.40
2019-02-19 13:09:45	Order id: (259783) GENESIS DIAZ, National Single-Eye Check 6.40,	\$ 6.40
2019-02-19 13:13:11	Order id: (259786) KELVIN LOZANO, National Single-Eye Check 6.40,	\$ 6.40
2019-02-19 14:02:01	Order id: (259817) ricardo r, National Single-Eye Check 6.40,	\$ 6.40
2019-02-19 14:03:36	Order id: (259819) ana reyes, National Single-Eye Check 6.40,	\$ 6.40
	Order id: (260093) rafael rivass, National Single-Eye	

2019-02-21 12:47:15	Check 6.40,	\$ 6.40
2019-02-22 14:56:34	Order id: (260248) KWAISE SHAW, National Single-Eye Check 6.40,	\$ 6.40
2019-02-22 15:54:38	Order id: (260263) wascar lorenzo, National Single-Eye Check 6.40,	\$ 6.40
2019-02-22 16:28:57	Order id: (260272) armany jimenez, National Single-Eye Check 6.40,	\$ 6.40

**Payment Method:** MasterCard ending in 4887

**Thank you for your business!**

**Amount Due On:**Feb 04, 2019

**Subtotal:**\$147.20

**Adjustments:**\$0.00

**Balance Due:**\$147.20