

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 - Charlotte

Claritza Liberato

2050 Route 27, Suite 103

North Brunswick, New Jersey 08902

Phone: 1 (704) 208-4641

Email: cliberato@ontargetstaffingllc.com

Balance Due: \$115.20

Invoice #: 7567
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-15 14:02:30	Order id: (256066) Antonio Meadows, National Tri-Eye Check 6.40, Federal National Tri-Eye Check 6.40,	\$ 12.80
2019-01-15 16:06:39	Order id: (256105) Trenita Southern, National Tri-Eye Check 6.40, Federal National Tri-Eye Check 6.40,	\$ 12.80
2019-01-15 16:11:13	Order id: (256111) Gary Bell, National Tri-Eye Check 6.40, Federal National Tri-Eye Check 6.40,	\$ 12.80
2019-01-16 12:09:52	Order id: (256288) JENNIFER ARCHIE, National Tri-Eye Check 6.40, Federal National Tri-Eye Check 6.40,	\$ 12.80
2019-01-16 13:02:05	Order id: (256302) Robert Key, National Tri-Eye Check 6.40, Federal National Tri-Eye Check 6.40,	\$ 12.80
2019-01-16 13:17:55	Order id: (256304) Stephanie Maschal, National Tri-Eye Check 6.40, State Tri-Eye Check (NC) 6.40,	\$ 12.80
2019-01-16 16:22:48	Order id: (256349) Jordan Mason, National Tri-Eye Check 6.40, Federal National Tri-Eye Check 6.40,	\$ 12.80
2019-01-17 10:43:18	Order id: (256397) DANGILO WEAVER, National Tri-Eye Check 6.40, Federal National Tri-Eye Check 6.40,	\$ 12.80
2019-01-17 11:01:29	Order id: (256404) Jerry Alexander, National Tri-Eye Check 6.40, Federal National Tri-Eye Check 6.40,	\$ 12.80

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On: Jan 04, 2019

Subtotal: \$115.20

Adjustments: \$0.00

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