



## 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 - Philadelphia**

**Maria Mendez**

34 E. Allegheny Avenue

1st Floor

Philadelphia, PA 19134

Phone: (732) 951-3210

Email: philadelphia@ontargetstaffingllc.com

**Balance Due: \$96.00**

**Invoice #:** 7575  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-03 10:58:16	Order id: (254654) Stone english, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-03 11:01:53	Order id: (254655) william thompson, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-06 14:41:11	Order id: (254957) jose martinez, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-06 14:44:25	Order id: (254958) jean santiago, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-06 14:45:44	Order id: (254959) anthony martinez, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-06 14:47:03	Order id: (254960) jomar romero, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-06 14:48:10	Order id: (254961) pablo rodriguez, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-06 15:51:58	Order id: (254964) daniel brooks, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-06 15:54:21	Order id: (254965) ramon perez, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-22 12:33:05	Order id: (256927) jose ramos ramos, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-22 12:34:58	Order id: (256928) jose ramos soto, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-22 12:37:15	Order id: (256929) jonathan febus, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-22 14:02:06	Order id: (256961) jose arroyo, jr, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-22 21:45:44	Order id: (257010) vincent williams, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-23 06:04:10	Order id: (257013) jose crespo, National Tri-Eye Check 6.40,	\$ 6.40

**Payment Method:** MasterCard ending in 4887

**Thank you for your business!**

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

**Subtotal:** \$96.00

**Adjustments:** \$0.00

**Balance Due:** \$96.00