

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 - Lakeland

Melissa Phillips

4250 S. Florida Ave Suite 3

4250 S. Florida Ave Suite 3

Lakeland, Florida 33813

Phone: 1 (863) 644-0033

Email: mphillips@ontargetstaffingllc.com

Balance Due: \$224.00

Invoice #: 8002
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-02 10:47:53	Order id: (264418) Gladys Huewitt, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 10:54:01	Order id: (264420) Lathon Morgan, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 15:28:21	Order id: (264489) Kayla Bosque, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 16:58:49	Order id: (264518) Stacey Brown, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-03 08:19:54	Order id: (264565) Lawrence Hall, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-03 08:51:26	Order id: (264569) Brandon Smith-Long, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-03 09:20:53	Order id: (264575) Perry Desmond, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-03 10:14:42	Order id: (264586) Desmond Perry, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-03 10:29:25	Order id: (264592) Devante Grant, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-03 11:50:43	Order id: (264609) Krista Rhodes, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-03 13:48:54	Order id: (264624) Dangelo Johnson, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-03 14:13:40	Order id: (264629) Deaundrey Brown, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-05 09:04:46	Order id: (264932) Keva Northern, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-05 09:19:48	Order id: (264933) Alexandria Polingo, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-09 10:47:58	Order id: (265371) Galin Puryear, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-10 11:06:43	Order id: (265575) Jysiah Peterson, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-10 11:48:29	Order id: (265580) Nickolas Brantley, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-10 13:09:04	Order id: (265613) Jim Osias, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-11 11:49:08	Order id: (265757) Valentino Ortiz, National Tri-Eye Check 6.40,	\$ 6.40

2019-04-11 16:23:49	Order id: (265988) Richard Pryor, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-11 16:25:02	Order id: (265989) Richard Pryor, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-11 16:27:56	Order id: (265992) Kenneth Bush, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-12 09:18:36	Order id: (266081) PORCHE SIMMONS, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-12 12:30:14	Order id: (266122) Oudone Thammavongsa, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-12 14:03:02	Order id: (266137) Richard Basel, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 08:09:38	Order id: (266857) Trevon Evens-Moses, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 10:58:38	Order id: (266897) Paul Bodiford, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 12:26:12	Order id: (267025) Robbie Baldrige, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 12:33:34	Order id: (267039) Stephen Belcher, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 12:37:57	Order id: (267043) Javares McRoy, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 14:20:06	Order id: (267169) Chaviz Jones, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-18 12:25:06	Order id: (268706) Kyle Nelson, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-18 12:41:21	Order id: (268715) Michael Newton, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-18 12:46:49	Order id: (268717) Richard Henderson, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-30 09:44:32	Order id: (270870) Christopher Grier, National Tri-Eye Check 6.40,	\$ 6.40

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$224.00

Adjustments: \$0.00

Balance Due: \$224.00