



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 - New Brunswick 1

Heidy Valle

137 French Street

New Brunswick, NJ 08901

Phone: (732) 249-2856

Email: nb1@ontargetstaffingllc.com

Balance Due: \$19.20

Invoice #: 7706

Invoice Date: Feb 01, 2019

Payment Due: Feb 04, 2019

2019-02-19 14:08:27	Order id: (259826) liliana suarez, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-19 14:14:11	Order id: (259828) LILIANA SUAREZ, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-19 14:19:25	Order id: (259831) MARIA VELEZ, 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: \$19.20

Adjustments: \$0.00

Balance Due: \$19.20