



## 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 - Plainfield**

**Cristian Soria**

633 Park Ave

Plainfield, NJ 07060

Phone: (908) 251-6769

Email: plainfield@ontargetstaffingllc.com

**Balance Due: \$12.80**

**Invoice #:** 7811

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

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2019-03-11 13:37:26	Order id: (262365) cashera terry, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-11 13:38:05	Order id: (262366) brittney smith, National Tri-Eye Check 6.40,	\$ 6.40

**Payment Method:** MasterCard ending in 4887

**Thank you for your business!**

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

**Subtotal:** \$12.80

**Adjustments:** \$0.00

**Balance Due:** \$12.80