



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 - West Orange

heather lema

427 Valley Road

West Orange, NJ 07052

Phone: 1 (973) 323-3474

Email: heathersickmiller74@gmail.com

Balance Due: \$38.40

Invoice #: 7865
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-02 13:05:50	Order id: (264457) Jermain Malone, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-09 16:48:52	Order id: (265487) michael Fagan, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 17:09:38	Order id: (267883) erik belton, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-23 11:30:28	Order id: (269663) Nyreem Coleman, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-23 11:45:58	Order id: (269670) Robert hughes, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-23 11:48:13	Order id: (269671) Darryl Giles, National Tri-Eye Check 6.40,	\$ 6.40

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$38.40

Adjustments: \$0.00

Balance Due: \$38.40