



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 - Lakeland

Melissa Phillips

4250 S. Florida Ave Suite 3

4250 S. Florida Ave Suite 3

Lakeland, Florida 33813

Phone: 1 (863) 644-0033

Email: mphilips@ontargetstaffingllc.com

Balance Due: \$121.60

Invoice #: 7532
Invoice Date: Jan 01, 2019
Payment Due: Jan 04, 2019

2019-01-04 14:57:08	Order id: (254878) Vincent Richardson, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-04 15:17:36	Order id: (254885) Jonathan Greene, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-07 15:44:48	Order id: (255112) Gardner Sealy, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-07 16:07:43	Order id: (255125) Avery Jackson, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-08 14:18:45	Order id: (255263) Noel Velazquez Gonzalez, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-08 16:02:04	Order id: (255300) Jonathan Ramos, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-08 16:19:51	Order id: (255302) John Rathel, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-08 16:25:17	Order id: (255303) Jason Heir, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-08 16:44:37	Order id: (255309) Adrian Morales, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-11 10:10:41	Order id: (255681) Juana Garcia, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-11 10:53:06	Order id: (255697) Quazon Hudson, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-14 16:27:48	Order id: (255955) Cody Wiley, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-15 12:02:28	Order id: (256025) Jordan Mack, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-21 12:21:43	Order id: (256788) Errol Parrish, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-21 13:03:28	Order id: (256805) Torrian Williams, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-21 14:23:21	Order id: (256819) Michael Friends, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-23 09:33:01	Order id: (257026) Ebony Johnson, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-30 11:23:14	Order id: (257698) Roshawn Mitchell, National Tri-Eye Check 6.40,	\$ 6.40
2019-01-30 11:27:03	Order id: (257701) Roshawn Mitchell, 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:\$121.60

Adjustments:\$0.00

Balance Due:\$121.60