

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 - Camden**

**Denise Fernandez**

2501 Federal Street

Suite 1

Camden, NJ 08105

Phone: (732) 951-3210

Email: camden@ontargetstaffingllc.com

**Balance Due: \$256.00**

**Invoice #:** 7919  
**Invoice Date:** Apr 01, 2019  
**Payment Due:** Apr 28, 2019

2019-04-01 09:10:48	Order id: (264242) daniel toro, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 09:25:22	Order id: (264246) kenia rivera, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-01 15:45:51	Order id: (264347) raymond davis, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 10:16:01	Order id: (264403) JABRELL FUSSELL, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 10:20:36	Order id: (264407) QIANNA YATES, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 10:54:18	Order id: (264421) CRISTIAN SANTIAGO, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 11:27:02	Order id: (264429) REYMOND TORRES FABRE, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 11:41:41	Order id: (264433) ROBERT GRIFFIN, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 12:14:57	Order id: (264445) emilio ortega, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 12:18:13	Order id: (264447) eric adkins, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 12:20:57	Order id: (264449) robert still, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 12:24:20	Order id: (264450) walters trusty, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 12:31:19	Order id: (264452) jose cruz, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 12:34:34	Order id: (264453) gregory williams, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-02 13:52:18	Order id: (264468) ROSMERY BAEZ REYNOSO, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-04 13:06:01	Order id: (264812) ZAKEE DAVIS, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-04 13:09:28	Order id: (264814) PIERRE ROMERO, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-05 09:46:36	Order id: (264940) EMILIO MORALES, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 12:52:06	Order id: (267052) THOMAS REEVEY, National Tri-Eye Check 6.40,	\$ 6.40

2019-04-15 12:53:42	Order id: (267054) NAK EAR CLARY, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 12:53:52	Order id: (267055) NAK EAR CLARY, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 12:55:47	Order id: (267064) RAMONE BARTLEY, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 13:02:44	Order id: (267078) OTIS JOHNSON JR, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 13:04:35	Order id: (267090) GIOVANNI GARCIA, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 11:50:58	Order id: (267653) JORELL GARDNER, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-17 10:49:11	Order id: (268230) SORANYI AGUILAR DE LA ROSA, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-18 09:14:52	Order id: (268653) ANDY BATISTA HERNANDEZ, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-18 12:28:26	Order id: (268707) carlos rivera, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-18 15:44:47	Order id: (268874) GABRIELA ECHEVARRIA, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-22 06:01:02	Order id: (269317) jesUS OLIVIO, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-22 06:50:08	Order id: (269323) antwyne galloway, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-22 09:33:38	Order id: (269345) Joseph blondet, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-22 11:03:40	Order id: (269372) ELIJAH JACKSON, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-23 06:47:29	Order id: (269619) kenny rodriguez, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-23 11:16:02	Order id: (269660) LUIS REYES, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-26 12:21:46	Order id: (270403) shawna rivera, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-26 12:30:35	Order id: (270405) brenda CARABALLO, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-26 12:34:07	Order id: (270407) alicia jackson, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-26 13:06:18	Order id: (270410) angela lugo, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-26 14:15:31	Order id: (270427) hector cintron, 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:** \$256.00

**Adjustments:** \$0.00

**Balance Due:** \$256.00