



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: \$64.00

Invoice #: 7642
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-06 14:40:37	Order id: (258404) Fernando Figuereo, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-06 14:50:24	Order id: (258409) Robert Feliz, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-07 16:28:10	Order id: (258581) Shahid Smith, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-07 16:29:27	Order id: (258582) Rodspn Elmera, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-11 10:28:45	Order id: (258911) Saleem Wright, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-11 15:07:12	Order id: (258984) Joanesby Vincent, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-28 09:58:32	Order id: (261275) Cameron GLENN, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-28 09:59:45	Order id: (261281) rAHSHAUN MITCHELL, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-28 10:03:23	Order id: (261296) dORDLY CHERY, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-28 10:04:28	Order id: (261302) jAMES ELYSEE, 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: \$64.00

Adjustments: \$0.00

Balance Due: \$64.00