



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 - Trenton

Saulo Saldano

832 S. Broad Street

Trenton, NJ 08611

Phone: (609) 802-0555

Email: Trenton2@ontargetstaffingllc.com

Balance Due: \$51.20

Invoice #: 7691
Invoice Date: Feb 01, 2019
Payment Due: Feb 04, 2019

2019-02-03 21:51:08	Order id: (257988) robert mcdonald, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-04 10:24:56	Order id: (258010) ALFRED KORNEGAY, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-04 14:23:55	Order id: (258082) KAREN SORO, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-04 14:26:40	Order id: (258084) RASHAWN FOX, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-04 22:00:31	Order id: (258152) ROBERTS RODNEY, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 10:29:29	Order id: (258187) MALIK TUCKER, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-06 22:27:35	Order id: (258485) PALMER JULIAN, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-18 14:46:27	Order id: (259668) naquan sawyer, 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: \$51.20

Adjustments: \$0.00

Balance Due: \$51.20