



## 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 - Philadelphia**

**Maria Mendez**

34 E. Allegheny Avenue

1st Floor

Philadelphia, PA 19134

Phone: (732) 951-3210

Email: philadelphia@ontargetstaffingllc.com

**Balance Due: \$89.60**

**Invoice #:** 7803  
**Invoice Date:** Mar 01, 2019  
**Payment Due:** Mar 04, 2019

2019-03-11 09:23:48	Order id: (262276) miguel rodriguez, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-11 09:24:22	Order id: (262277) miguel rodriguez, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-12 10:07:48	Order id: (262488) cesar romero torres, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-12 10:32:04	Order id: (262495) carmelito medina, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-14 10:55:47	Order id: (262750) shawn kirtz, jr, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-18 07:41:49	Order id: (263028) Maria Mendez, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-20 11:22:17	Order id: (263286) Anthony Colon, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-26 10:34:18	Order id: (263745) Carmelo Rosado, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-26 10:35:16	Order id: (263746) carmelo rosado, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-26 10:46:53	Order id: (263754) Micheal Mendez, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-26 10:49:20	Order id: (263755) nafis best, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-26 11:08:28	Order id: (263763) micheal mendez, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-26 12:53:06	Order id: (263786) Douglas Brockington, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-26 12:54:41	Order id: (263787) Douglas Brockington, National Tri-Eye Check 6.40,	\$ 6.40

**Payment Method:** MasterCard ending in 4887

**Thank you for your business!**

**Amount Due On:** Mar 04, 2019

**Subtotal:** \$89.60

**Adjustments:** \$0.00

**Balance Due:** \$89.60