



## 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: \$51.20**

**Invoice #:** 7753

**Invoice Date:** Mar 01, 2019

**Payment Due:** Mar 04, 2019

2019-03-06 17:15:05	Order id: (261985) Jonny Ramires, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-07 10:55:28	Order id: (262026) Jahkeam Francis, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-07 10:56:38	Order id: (262027) Ervin Concepcion, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-26 15:45:31	Order id: (263827) delroy marshall, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-26 15:46:14	Order id: (263828) tyreese williams, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-28 13:28:55	Order id: (264037) aneston pierre, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-28 14:09:18	Order id: (264052) ronaldo orema, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-28 14:10:13	Order id: (264053) amir green, 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:** \$51.20

**Adjustments:** \$0.00

**Balance Due:** \$51.20