



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: \$185.60

Invoice #: 8060
Invoice Date: May 01, 2019
Payment Due: May 04, 2019

2019-04-10 05:41:59	Order id: (265511) alphonso thompson, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-10 12:33:47	Order id: (265600) terrence ridley, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-12 09:20:19	Order id: (266083) kevin green, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 10:45:22	Order id: (266893) ralph gerant, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-15 11:57:33	Order id: (266983) xavier ferguson, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 10:27:37	Order id: (267621) CHRISTINE SLUTTER, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 10:30:22	Order id: (267622) ADEEL SHAH, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 10:31:55	Order id: (267623) ZYQUASIA PALMER, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 10:35:08	Order id: (267624) CHERRI GRAVES, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 10:44:19	Order id: (267627) JERMAINE MANN, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 11:20:40	Order id: (267637) ANGEL CARRILLO, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 11:29:31	Order id: (267642) CHERRI GRAVES, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 11:57:25	Order id: (267657) LINWOOD FINNEY, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 12:03:30	Order id: (267665) NATHAN FOREMAN, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 12:29:30	Order id: (267723) AKI SABREE, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-16 12:47:02	Order id: (267731) SHAUN HOUSTON, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-23 05:52:27	Order id: (269614) TAMANIKA HARPER, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-23 06:50:50	Order id: (269620) JOSHUA LEE, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-25 06:59:24	Order id: (270032) ANTHONY HARRIS, National Tri-Eye Check 6.40,	\$ 6.40
	Order id: (270043) dontae thomas, National Tri-Eye	

2019-04-25 09:20:02	Check 6.40,	\$ 6.40
2019-04-25 11:30:58	Order id: (270123) RICHARD HENRIES, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-25 13:20:02	Order id: (270151) TYRIK MCNEESE, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-25 14:18:56	Order id: (270171) JOSE REYES, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-26 13:43:22	Order id: (270418) Mahlon Booker, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-26 14:57:19	Order id: (270441) khaatem hill, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-26 15:16:19	Order id: (270447) eric wolf, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-26 15:42:07	Order id: (270449) KENETH LOPEZ FALCON, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-27 13:03:37	Order id: (270599) ANGEL MARRERO, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-29 14:34:52	Order id: (270757) eugene crenshaw, National Tri-Eye Check 6.40,	\$ 6.40

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On: May 04, 2019

Subtotal: \$185.60

Adjustments: \$0.00

Balance Due: \$185.60