



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 - Union City

Veronica Gomez

3608 New York Avenue

Union City, NJ 07087

Phone: (201) 553-9450

Email: unioncity@ontargetstaffingllc.com

Balance Due: \$12.80

Invoice #: 8065

Invoice Date: May 01, 2019

Payment Due: May 04, 2019

2019-04-05 15:53:21	Order id: (265039) JOSE RAMIREZ, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-05 16:20:54	Order id: (265047) JOSE RAMIREZ ARACENA, 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: \$12.80

Adjustments: \$0.00

Balance Due: \$12.80