



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 - Charlotte

Claritza Liberato

2050 Route 27, Suite 103

North Brunswick, New Jersey 08902

Phone: 1 (704) 208-4641

Email: cliberato@ontargetstaffingllc.com

Balance Due: \$32.00

Invoice #: 7796

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-05 09:13:18	Order id: (261774) John Stewart, National Tri-Eye Check 6.40, National Single-Eye Check 6.40, Federal National Tri-Eye Check 6.40,	\$ 19.20
2019-03-05 09:14:08	Order id: (261775) Jazmond Lowe, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-05 10:43:23	Order id: (261786) Issac Sanders, 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: \$32.00

Adjustments: \$0.00

Balance Due: \$32.00