

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 - Elizabeth

Charles Eisen

1049 Elizabeth Avenue

Elizabeth, NJ 07201

Phone: (908) 820-4740

Email: elizabeth@ontargetstaffingllc.com

Balance Due: \$70.40

Invoice #: 7812
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-08 09:30:35	Order id: (262106) CHRISTOPHER DAVILA, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-11 10:16:02	Order id: (262302) WILLIAM KURZWEIL, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-11 14:07:42	Order id: (262373) CHIEDOZIE AGBETE, National Single-Eye Check 6.40,	\$ 6.40
2019-03-11 14:11:23	Order id: (262374) MAMUYOVWI OPUTU, National Single-Eye Check 6.40,	\$ 6.40
2019-03-11 14:12:14	Order id: (262375) OLUWASHEYI OLUKOTUN, National Single-Eye Check 6.40,	\$ 6.40
2019-03-15 15:11:08	Order id: (262989) ODIES PARHAM, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-18 07:43:34	Order id: (263029) WILLIAM FORERO, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-21 09:19:13	Order id: (263397) BABATUNDE AMOS, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-21 13:59:47	Order id: (263447) BELLA ONUGBU, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-21 14:01:29	Order id: (263448) BILLY CLARK, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-22 05:53:43	Order id: (263492) BILLY CLARK, 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: \$70.40

Adjustments: \$0.00

Balance Due: \$70.40