

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 - Darby**

**Sam Shaka**

852 Main Street 1st floor

Darby, PA 19023

Phone: (610) 532-3473

Email: Darby@ontargetstaffingllc.com

**Balance Due: \$192.00**

**Invoice #:** 7818  
**Invoice Date:** Mar 01, 2019  
**Payment Due:** Mar 04, 2019

2019-03-03 14:08:01	Order id: (261632) seth wilson, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-04 10:56:33	Order id: (261664) Saah Varney, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-04 11:20:04	Order id: (261670) Lynn Domah, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-05 12:25:52	Order id: (261812) Rebecca Farh, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-05 12:35:09	Order id: (261815) Lemel Levan, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-05 12:49:24	Order id: (261818) Nouh Demie, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-06 09:50:36	Order id: (261908) Khalil Lee, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-06 13:25:15	Order id: (261937) youjay johnson, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-07 14:23:31	Order id: (262070) Ricky Spearman, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-11 13:00:59	Order id: (262351) Luke Goodridge, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-11 13:13:26	Order id: (262358) Daniel Mitchell, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-15 10:28:35	Order id: (262937) Treyana Elliott, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-15 10:32:05	Order id: (262939) Meshach James, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-15 10:35:31	Order id: (262941) Monseguea Dah, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-15 10:38:19	Order id: (262943) Tiara Holt, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-15 10:43:28	Order id: (262945) Brandon Keith, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-15 10:47:14	Order id: (262947) Amelia Berry, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-15 10:50:08	Order id: (262950) Lakey Garthney, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-19 12:59:57	Order id: (263193) famata dukuly, National Tri-Eye Check 6.40,	\$ 6.40
	Order id: (263194) nyuma koleh, National Tri-Eye	

2019-03-19 13:01:48	Check 6.40,	\$ 6.40
2019-03-19 13:03:38	Order id: (263195) margaret jones, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-19 13:05:09	Order id: (263196) forkpa mulbah, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-19 13:07:21	Order id: (263197) josephine pour, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-21 08:51:52	Order id: (263390) Jalish Penn, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-21 10:40:54	Order id: (263414) Paul Francis, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-27 08:38:38	Order id: (263853) Bill Reed, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-27 08:43:32	Order id: (263854) Charles Towns, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-27 12:57:15	Order id: (263904) Michael Smith, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-28 10:53:55	Order id: (263993) Caesar Nicol, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-28 10:57:03	Order id: (263996) Demetriu Jacobs, 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:** \$192.00

**Adjustments:** \$0.00

**Balance Due:** \$192.00