

From:

Corporate Security Solutions, INC

P.O. Box 950251

Lake Mary, FL 32795

Tel: 407-260-1309

Email: jettore@eyeforsecurity.com

To:

Kaye Personnel

Carolyn Kaye

1868 Marlton Pike East

Cherry Hill, NJ 08003

Phone: (856) 489-1200

Email: Lsmith@kayepersonnel.com

Balance Due: \$416.00

Invoice #: 7721
Invoice Date: Mar 01, 2019
Payment Due: Mar 04, 2019

2019-03-04 14:11:17	Order id: (261722) javon o'neal, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-04 15:03:10	Order id: (261733) Jeyson Espinal Cabrera, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-05 16:14:12	Order id: (261859) Floyd Bowles, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-05 16:38:59	Order id: (261861) Demetrie Moses, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-06 10:11:37	Order id: (261910) Iariel vargas, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-06 14:00:47	Order id: (261954) lawrence silas, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-07 10:09:52	Order id: (262014) Gabriel Melendez-Zayas, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-07 10:13:14	Order id: (262016) Moriel Williams, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-07 13:29:04	Order id: (262058) laderius moody, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-07 16:39:32	Order id: (262089) Moriel Williams, County Tri-Eye Check (CAMDEN NJ) 13.00,	\$ 13.00
2019-03-08 11:36:45	Order id: (262126) Marvin Taylor, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-12 10:13:19	Order id: (262491) Kimberly Williams, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-13 08:18:32	Order id: (262565) larry pinder, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-13 10:54:43	Order id: (262597) Maryann Butterline, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-13 13:55:04	Order id: (262627) Kimberly Keen, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-14 10:06:14	Order id: (262735) David Elder, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-14 14:22:48	Order id: (262806) elvin rodriguez, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-15 16:35:41	Order id: (263007) Theresa Greene, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-19 14:24:26	Order id: (263204) Matthew Riley, National Tri-Eye Check 13.00,	\$ 13.00
	Order id: (263235) Branden Garcia, National Tri-Eye	

2019-03-19 16:52:44	Check 13.00,	\$ 13.00
2019-03-22 15:58:23	Order id: (263557) Michael Tarrant, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-25 10:12:58	Order id: (263610) Jamal Robertson, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-25 11:58:03	Order id: (263630) Daniel Toro, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-26 09:54:36	Order id: (263723) alexeon waite, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-26 11:15:05	Order id: (263768) Jajuan Almanza, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-26 15:07:40	Order id: (263815) jose espinal, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-26 16:45:57	Order id: (263841) Samuel Martinez, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-28 11:39:47	Order id: (264013) jonnier hernandez, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-28 13:50:25	Order id: (264040) nicholas carr, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-28 15:30:30	Order id: (264067) hector medina, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-28 15:38:04	Order id: (264068) Khristian Hodge, National Tri-Eye Check 13.00,	\$ 13.00
2019-03-29 11:47:55	Order id: (264136) kevin foster, National Tri-Eye Check 13.00,	\$ 13.00

Payment Method: Visa ending in 2414

Thank you for your business!

Amount Due On: Mar 04, 2019

Subtotal: \$416.00

Adjustments: \$0.00

Balance Due: \$416.00