



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 - North Brunswick

Donna Ogilvie

2050 Route 27

Suite 103

North Brunswick, NJ 08902

Phone: (732) 951-3210

Email: dogilvie@ontargetstaffingllc.com

Balance Due: \$51.20

Invoice #: 7939
Invoice Date: Apr 01, 2019
Payment Due: Apr 28, 2019

2019-04-02 16:48:39	Order id: (264517) FOYE TERRILL, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-11 12:07:04	Order id: (265762) Muhammad Fahmy, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-11 13:31:56	Order id: (265784) muhammad fahmy, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-11 13:32:53	Order id: (265785) Karen Sorto-Guzman, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-24 12:07:12	Order id: (269839) John Julien, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-25 14:53:29	Order id: (270207) ismael soto, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-26 10:09:40	Order id: (270365) Melody Cornejo, National Tri-Eye Check 6.40,	\$ 6.40
2019-04-26 12:33:00	Order id: (270406) Silvia Urena-Mateo, National Tri-Eye Check 6.40,	\$ 6.40

Payment Method: MasterCard ending in 4887

Thank you for your business!

Amount Due On: Apr 28, 2019

Subtotal: \$51.20

Adjustments: \$0.00

Balance Due: \$51.20