



## 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 - Lakeland**

**Melissa Phillips**

4250 S. Florida Ave Suite 3

4250 S. Florida Ave Suite 3

Lakeland, Florida 33813

Phone: 1 (863) 644-0033

Email: mphilips@ontargetstaffingllc.com

**Balance Due: \$147.20**

**Invoice #:** 7644  
**Invoice Date:** Feb 01, 2019  
**Payment Due:** Feb 04, 2019

2019-02-04 16:40:08	Order id: (258131) Pryse Thomas, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 09:15:45	Order id: (258166) Christopher Bendall, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 09:16:40	Order id: (258167) Telly Jackson, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 10:25:52	Order id: (258185) Ricky Hargrove, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 17:00:44	Order id: (258294) Daniel Artis, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-05 17:02:28	Order id: (258295) Hardy Artis, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-06 08:09:35	Order id: (258309) Cody Rutledge, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-06 08:21:22	Order id: (258310) Vincent Samuels, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-06 08:35:36	Order id: (258312) Lucas Graham, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-06 09:23:21	Order id: (258316) Venet Chery, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-06 15:37:51	Order id: (258427) Byron Thomas, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-07 10:34:21	Order id: (258501) Domingo Figueroa, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-07 16:33:36	Order id: (258583) Marvin Sanders, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-08 10:45:45	Order id: (258655) Marvens Francois, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-08 11:23:50	Order id: (258665) Dennis Ways, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-13 08:51:29	Order id: (259176) Keith Rhoden, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-14 09:36:10	Order id: (259310) Jeffrey Spires, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-14 10:49:43	Order id: (259327) Tony Smart, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-14 10:56:30	Order id: (259330) Norman Rivers, National Tri-Eye Check 6.40,	\$ 6.40

2019-02-14 11:41:34	Order id: (259347) Troy Williams, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-21 14:42:11	Order id: (260121) Michael Blasi, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-25 09:25:12	Order id: (260343) Adrino Gedeon, National Tri-Eye Check 6.40,	\$ 6.40
2019-02-27 12:45:19	Order id: (260701) Jerry Rich, National Tri-Eye Check 6.40,	\$ 6.40

**Payment Method:** MasterCard ending in 4887

**Thank you for your business!**

**Amount Due On:**Feb 04, 2019

**Subtotal:**\$147.20

**Adjustments:**\$0.00

**Balance Due:**\$147.20