



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: \$64.00

Invoice #: 7755

Invoice Date: Mar 01, 2019

Payment Due: Mar 04, 2019

2019-03-04 09:39:21	Order id: (261647) Gerald Smith, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-04 09:48:43	Order id: (261649) Antrevius Moment, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-13 16:09:09	Order id: (262680) Juan Navarro, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-13 16:17:19	Order id: (262683) Alex Salazar, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-19 07:48:43	Order id: (263153) Marshall Johnson, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-21 09:10:03	Order id: (263395) Esaie Saintfleur, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-21 10:30:45	Order id: (263410) Demarcus White, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-21 10:40:20	Order id: (263412) Marco Martinez, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-21 10:40:37	Order id: (263413) Marco Martinez, National Tri-Eye Check 6.40,	\$ 6.40
2019-03-27 14:13:39	Order id: (263915) Melvin 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: \$64.00

Adjustments: \$0.00

Balance Due: \$64.00