

**GUARDSMAN**

INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

AlarmsBilling@GuardsmanGroup.comInvoice Number **0203548**

Sale Date 18/11/2022

Due Date 18/11/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

GCL0017714

PRV. #

MARK1003

Bill ToMarksman Limited
14-16 Balmoral Avenue
Kingston 10,**Service Address**

Marksman Limited - ID ACCOUNT

Description**Qty****Price****Net****GCT****Total**

ABS Cards/ White FL.PP GQ

5

J\$300.00

J\$1,500.00

J\$225.00

J\$1,725.00

[ABS Cards/ White FL.PP GQ](#)

Horizontal Badge Holder W/Slot & Chain Holes

5

J\$200.00

J\$1,000.00

J\$150.00

J\$1,150.00

[Horizontal Badge Holder W/Slot & Chain Holes](#)

38" Nylon Lanyard Blk.

5

J\$150.00

J\$750.00

J\$112.50

J\$862.50

[38" Nylon Lanyard Blk.](#)

Please quote invoice number(s) when making payment
Please make cheques payable to Guardsman Communications Ltd.
Payments can be made by using Bill Express, JNBS Money Services, Paymaster OR
By visiting our Secured Payment Portal at <https://alarmspay.guardsmangroup.com>

TOTALS**J\$3,250.00****J\$487.50****J\$3,737.50**

TO SUPPLY ID CARDS AND ACCESSORIES, 18.11.2022

REQUESTED BY TASESIA DALEY, SENT TO ALRICK RUSSELL.

PROPOSAL #35968

MARVIN MORGAN (BILLING SPECIALIST)
LEROY PATTERSON (LOCATION SUPERVISOR)
DANE DANIELS (BILLING TEAM LEAD)
NEVIA CAMPBELL (ROSTER ROOM ASSOCIATE)
YANICKA BOWEN (GUARD FORCE ADMINISTRATOR)

Thank you for your Business

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