

*** HISTORICAL ***

IGL Limited
593-595 Spanish Town Road
P.O. Box 224
Kingston 11 876

Invoice	STR-DM-0000006012
Date	10/18/2019
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Bill To:

GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
KINGSTON 6
KIRK WILLIAMS - 927-8544 876-928-2246

Ship To:

GUARDSMAN GROUP LIMITED
KENNETH BENJAMIN/VALERIE BROWN
107 OLD HOPE ROAD
KINGSTON 6
KIRK WILLIAMS - 927-8544

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		WOG42-000	AREA1-KGN06	A/R - PICKUP	30 DAYS	10/18/2019	1,605,970
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	0.00	999-01-0014	LPG SUPERGAS	0.00	2,750.00	2,750.00
1.00	1.00	0.00	801-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG & 14L	0.00	0.00	0.00

BEING DEBITED TO BILL CUSTOMER AS PRODUCT WAS
INVOICED ON THE WRONG ACCOUNT. REF. INV# 343061 DATED
18-10-19

IGL Limited

CERTIFIED COPY OF THE ORIGINAL

Tracy-Ann Spencer-Plummer

Subtotal	JA\$2,750.00
Misc	JA\$0.00
Tax	JA\$0.00
Freight	JA\$0.00
Trade Discount	JA\$0.00
Total	JA\$2,750.00