

**GUARDSMAN**

# INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

[AlarmsBilling@GuardsmanGroup.com](mailto:AlarmsBilling@GuardsmanGroup.com)Invoice Number **0203547**

Sale Date 18/11/2022

Due Date 18/11/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

**GCL0001441**

PRV. #

GUAR2014

**Bill To**GUARDSMAN LIMITED (Head Office)  
2-6 Emmaville Crescent  
Kingston C.S.O,**Service Address**

GUARDSMAN 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 &amp; 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

MARIO HURLOCK (BILLING ANALYST)  
LACHORNA LOBBAN (OFFICE ATTENDANT)  
JAMILIA STEWART FERGUSON (ACCOUNTS PAYABLES OFFICER)  
AMILCAR ERRAR (SENIOR ACCOUNTANT)  
OHLANDA LEVERS (HRSS RECEPTIONIST)

**Thank you for your Business**

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