

**GUARDSMAN**

INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

AlarmsBilling@GuardsmanGroup.comInvoice Number **0203483**

Sale Date 16/11/2022

Due Date 16/11/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

GCL0001441

PRV. #

GUAR2014

Bill ToGUARDSMAN 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 & Chain Holes

5

J\$200.00

J\$1,000.00

J\$150.00

J\$1,150.00

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

Bulldog Clip With Vinyl

4

J\$150.00

J\$600.00

J\$90.00

J\$690.00

[Bulldog Clip With Vinyl](#)

38" Nylon Lanyard Blk.

1

J\$150.00

J\$150.00

J\$22.50

J\$172.50

[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, 07.11.2022

REQUESTED BY CHRISTOPHER WILLORY, COLLECTED BY SAME.

PROPOSAL #35809

*CHRISTOPHER WILLORY - PROJECT MANAGER

*LORRAINE FOSTER - AREA 1

*CLAYON ANDERSON - AREA 1

*ANDREA REID - AREA 2

*MOESHA CLARKE - AREA 2

Thank you for your Business

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