



47A Old Hope Road · Kingston 5 · Jamaica WI
T. 876.927.5875 · F. 876.978.1219
E. allwrappedupja@kasnet.com · W. www.allwrappedupja.com

GCT# 001-725-084

INVOICE

SOLD TO: Guardsman Limited
1-7 South Camp Road

Kingston CSO
928-2246

SHIP TO: David Whittaker
40 Fort George Heights
Mona
Kingston 6, 353-1182

INVOICE NO:
INVOICE DATE: 703961
ORDERED BY: 14-Sep-22
PO #: Tracy-Ann July
ORDER #:

ACCOUNT #:
OCC.: 928-2246
SHIP. VIA: 01
SP/USER: AWU Delivery
SHIP DATE/TIME: MFRASER MFRASER
14-Sep-22 11 a.

ITEM#	DESCRIPTION	QTY	PRICE/UT	DISCOUNT	EXTENDED
HMH1064NAT	HMH Crate Wood Rec Nat 10	1	2,400.00	.00	2,400.00
ASSEMB04	Assembly #4	1	800.00	.00	800.00
FS07	Decor Flora Satin #7	1	520.00	.00	520.00
KEB10054	Keebler Crk T/house 453	1	1,094.00	.00	1,094.00
00105-4	Belcour Jam Five Fruit 7z	1	600.00	.00	600.00
CPR02369	Motts Juc Apple Origin 64	1	1,401.00	.00	1,401.00
FF003	Bananas	4	180.00	.00	720.00
FF001	Apple Red Delicious/Gala	1	280.00	.00	280.00
FF002	Apple Yellow Delicious	1	320.00	.00	320.00
FF021	Pineapple 2-3lb	1	1,232.00	.00	1,232.00
FF007	Grapes 1lb	1	1,400.00	.00	1,400.00
FF011	Kiwi	1	296.00	.00	296.00
DEL001	Delivery KINGSTON 2-20 #1	1	1,330.00	.00	1,330.00
Msg: To: Mr. David Whittaker Get Well Soon! Fr: Guardsman SOS					
				SUB-TOTAL	12,393.00
Charge				Less Discount	.00
				GCT	1,858.95
Balance Due:				TOTAL	14,251.95



47A Old Hope Road
Kingston 5 · Jamaica WI

Acc. #:

Inv/Ord. #:

Inv. Date:

Total Due:

928-2246

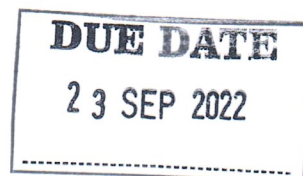
703961

14-Sep-22

14,251.95

Guardsman Limited
1-7 South Camp Road

Kingston CSO
928-2246



\$

AMOUNT ENCLOSED

Please detach and enclose this coupon with your payment. Make cheques payable to ALL WRAPPED UP LTD