Invoice Invoice Date Invoice D	J\$3,401.00	J\$179.00	J\$3,580.00	1.00	14	020083	Garville Francis	13/10/2022 IGL	34910
Incole Date Council by Employee/Contractor Outcole 75, 2022 Section September 26 Outcole 75, 2022 Section September 26 Outcole 75, 2022 Section	J\$3,401.00	J\$179.00	J\$3,580.00	1.00		020074	Claire Griffiths	11/10/2022 IGL	0-1
	J\$3,401.00	J\$179.00	J\$3,580.00	1.00		020080	Lincoln Porter		0
Invoice Date Germed by Employee/Contractor Voucher # Size Quantity Pitting Amount Sys_Disc. 24/9/2022 GL Ivany McNell C20105 14 1.00 153,555.00 1515.00	J\$3,401.00	J\$179.00	J\$3,580.00	1.00		019765	Jheanell Smith		SGAS-IV-0000345/0
Invoice Date Cermed by Employee/Contractor Voucher # Size Quantity Pitting Amount 5% biss. 24/9/2022 [GL Ivenany McNeil 020103 14 1.00 153,555.00 35151.00 35157.50	J\$3,401.00	J\$179.00	J\$3,580.00	1.00		020022	Nickeisha Reoper		SGAS-IV-000034192
Invoice Date Secured by Employee/Contractor Voucher # Size Quantity Pitting Amount S% Disc. J\$19/2022 GL Robert Cooke 020104 11 1.00 J\$3,555.00 J\$151.00 J\$1	J\$3,472.25	J\$182.75	J\$3,655.00	1.00		020075	Kerian Bailey	29/9/2022 IGL	SGAS-IV-000034152
Invoice Date sermed by Employee/Contractor Outcher # Size Quantity Fitting Amount Sys. Disc. J\$19/2022 GL Robert Cooke O20105 14 1.00 J\$3,555.00 J\$157.50 J\$19/2022 GL Jerome Bonner O20105 14 1.00 J\$3,555.00 J\$157.50	J\$3,472.25	J\$182.75	J\$3,655.00	1.00		020048	Marsh James	29/9/2022 IGL	SGAS-IV-0000341/1
Invoice Date Semed by Employes/Contractor Voucher # Size Quantity Pitting Amount S%, Disc. 24/9/2022 [GL Robert Cooke 0.19097 11 1.00 153,020.00 J\$151.00 J	J\$3,472.25	J\$182.75	J\$3,655.00	1.00		020072	Janet Richards	/9/2022	SGAS-IV-000033993
Invoice Date Semed by Employes/Contractor Voucher # Size Quantity Pitting Amount S%, Disc.	J\$3,472.25	J\$182.75	J\$3,655.00	1.00		020028	Samantha Forbes	/9/2022	SGAS-IV-000033992
Invoice Date June	J\$3,472.25	J\$182.75	J\$3,655.00	1.00		020068	Ceclia Linsay	/9/2022	SGAS-IV-000033772
Invoice Date cemed by Employee/Contractor Voucher# Size Quantity Fitting Amount 5% Disc.	J\$3,472.25	J\$182.75	J\$3,655.00	1.00		020069	Dayon Lewis		SGAS-IV-000033637
Invoice Date Invo	J\$3,472.25	J\$182.75	J\$3,655.00	1.00		1786	Jody-Ann Rose	IGL	SGAS-IV-000033638
Invoice Date January	J\$3,472.25	J\$182.75	J\$3,655.00	1.00		860610	Neville Bennett	IGL	SGAS-IV-000033688
Invoice Date Samployee/Contractor Voucher # Size Quantity Fitting Amount 5% Disc.	J\$3,472.25	J\$182.75	J\$3,655.00	1.00		020016	Carlyn Brown	IGL	SGAS-IV-000033489
Invoice Date Samployee Contractor Voucher # Size Quantity Fitting Amount Sys. Disc.	J\$3,472.25	J\$182.75	J\$3,655.00	1.00		.020065	Karen Moulton	1//9/2022 IGL	SGAS-IV-000033362
Invoice Date Semed by Employee/Contractor Voncher # Size Quantity Fitting Amount 5% Disc.	J\$2,812.00	J\$148.00	J\$2,960.00	1.00		020076	James Jones	3/10/2022 IGL	ABAY-INV-UU122969
Invoice Date Semed by Employee/Contractor Voucher # Size Quantity Pitting Amount 5% Disc.	J\$3,401.00	J\$179.00	J\$3,580.00	1.00		020073	Corey Fairweather	10/10/2022 IGL	ABAY-INV-UULZ91UU
Invoice Date Leemed by Employee/Contractor Voucher # Size Quantity Pitting Annount 5% Disc.	J\$11,309.75	J\$595.25	J\$11,905.00	1.00		020055	Lance Thame	3/10/2022 IGL	ABAY-INV-UULZZ968
Invoice Date Invo	J\$2,812.00	J\$148.00	J\$2,960.00	1.00		019944	Lyden Bishop	12/10/2022 IGL	GSC-INV-000036152
Invoice Date Leemed by Employee/Contractor Voucher # Size Quantity Fitting Amount 5% Disc. Disc. 21/9/2022 GL Ivanay McNeil 020103 14 1.00 153,525.00 15151.00 151	J\$3,401.00	J\$179.00	J\$3,580.00	1.00	14	019762	Leighton Williams	13/10/2022 IGL	PGAS-INV-UZZZZZ
Invoice Date Eemed by Employee Contractor Voucher # Size Quantity Fitting Amount 5% Disc.	J\$2,812.00	J\$148.00	J\$2,960.00	1.00	11	019768	Rechardo Edwards	//10/2022 IGL	PGAS-INV-0222060
Invoice Date Invoice	J\$3,401.00	J\$179.00	J\$3,580.00	1.00	14	019838	David Thomas	2/10/2022 IGL	PGAS-INV-0222003
Invoice Date Leemed by Employee/Contractor Coucher # Size Quantity Fitting Amount S% Disc.	J\$3,472.25	J\$182.75	J\$3,655.00	1.00	14	019821	Garfield Welcome	1/10/2022 IGL	PGAS-INV-0221979
Invoice Date Invo	J\$11,571.00	J\$609.00	J\$12,180.00	1.00	45	6781	Avril Hamilton	28/9/2022 IGL	PGAS-IV-000016293
Invoice Date Invo	J\$2,769.25	J\$145.75	J\$2,915.00	1.00	11	2177	Shantel Spencer	8/12/2021 IGL	NHP-INV-000022484
	J\$2,992.50	J\$157.50	J\$3,150.00	1.00	11	2175	Fernando Patterson	30/11/2021 IGL	NHP-INV-000022402
Invoice Date Invoice Date Invanay McNeil Invanay	J\$2,992.50	J\$157.50	J\$3,150.00	1.00	11	2176	Paul Grant	27/11/2021 IGL	NHP-INV-000022373
	J\$3.572.00	J\$188.00	J\$3,760.00	1.00	14	2174	Sunil Bunsee	26/11/2021 IGL	NHP-INV-000022358
	J\$2,992.50	J\$157.50	J\$3,150.00	1.00	11	2173	Sunil Bunsee	26/11/2021 IGL	NHP-INV-000022358
Invoice Date Invo	J\$2.812.00	J\$148.00	J\$2,960.00	1.00	11	020111	Anzonetta Bailey	19/10/2022 IGL	SAV-INV-000055397
Invoice Date leemed by Employee/Contractor O20103 14 1.00 J\$3,020.00 J\$151.00	J\$3.401.00	J\$179.00	J\$3,580.00	1.00	14	020105	Maxine Gardner	4/10/2022 IGL	SAV-INV-000054895
Invoice Date leemed by Employee/Contractor Cooke Coo	J\$2,869.00	J\$151.00	J\$3,020.00	1.00	11	020104	Jerome Bonner		SAV-INV-000054641
Invoice Date Gemed by Employee/Contractor Cooke	J\$3.472.25	J\$182.75	J\$3,655.00	1.00	14	020103	Ivanay McNeil	2022	SAV-INV-000054583
Invoice Date eemed by Employee/Contractor Voucher # Size Quantity Fitting Amount 5% Disc.	J\$2,869.00	J\$151.00	J\$3,020.00	1.00		019097	Robert Cooke	/2022	SAV-INV-000054468
Guardsman vouchers for the Period September 26 - October 25, 2022	TOTAL.	5% Disc.	Amount	antity Fitting	()		Employee/Contractor	Date leemed	Invoice #
voucners for the Period September 26 -									,
		22	ober 25, 202	1	tember	eriod S	ior the	Guardsman	

							10, 1	MOR.
Invoice #	Invoice Date leemed by	Employee/Contractor	Voucher #	Size	Quantity Fitting		5% Disc.	TOTAL
SGAS-IV-000034909	13/10/2022 IGL	Sherene Clarke	020086	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
SGAS-IV-000034908	13/10/2022 IGL	Oneil Leslie	020071	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
SGAS-IV-000034987	15/10/2022 IGL	Alvin Virgo	020087	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
SGAS-IV-000035017	15/10/2022 IGL	Mich Roy Cameron	020085	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
SGAS-IV-000035161	19/10/2022 IGL	Selvin Graham	020084	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
SGAS-INV-00160742	19/9/2022 IGL	Alcardo Gibson	019100	14	1.00	J\$3,655.00	J\$182.75	J\$3,472.25
SGAS-INV-00160815	24/9/2022 IGL	Naverone Campbell	019099	14	1.00	J\$3,655.00	J\$182.75	J\$3,472.25
SGAS-INV-00161111	19/10/2022 IGL	Michael Gordon	020089	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
MAIN-INV-00399440	27/9/2022 IGL	Tomille Graham	019835	14	1.00	J\$3,655.00	J\$182.75	J\$3,472.25
MAIN-INV-00399311	24/9/2022 IGL	Courtney Wilson	019824	11	1.00	J\$3,020.00	J\$151.00	J\$2,869.00
MAIN-INV-00399602	1/10/2022 IGL	Paul Francis	019758	11	1.00	J\$3,020.00	J\$151.00	J\$2,869.00
MAIN-INV-00399968	8/10/2022 IGL	Jennifer Brown-Stephenson	019757	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
MAIN-INV-00400020	10/10/2022 IGL	Terrence Sutherland	019766	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
MAIN-INV-00400021	10/10/2022 IGL	Mark Officer	019841	11	1.00	J\$2,960.00	J\$148.00	J\$2,812.00
MAIN-INV-00400294	15/10/2022 IGL	Wayne Davis	019759	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
MAIN-INV-00400590	22/10/2022 IGL	Samuel Wright	019844	14	1.00	ີ J\$3,580.00	J\$179.00	J\$3,401.00
MAIN-INV-00400725	25/10/2022 IGL	Opraha Anderson	019772	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
MAIN-INV-00400750	25/10/2022 IGL	Tomille Graham	019845	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
MAIN-INV-00400685	25/10/2022 IGL	Lionel Moving	019775	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
STR-INV-0006333013	5/10/2022 IGL	Gaugejo Burnett	019764	14	1.00	J\$3,850.00	J\$192.50	J\$3,657.50
STR-INV-000633320	8/10/2022 IGL	Ashanti Path	019763	11	1.00	J\$2,960.00	J\$148.00	J\$2,812.00
STR-INV-000633299	9/10/2022 IGL	Victor Bowen	019767	11	1.00	J\$2,960.00	J\$148.00	J\$2,812.00
STR-INV-000633679	13/10/2022 IGL	Kemar Brown	019843	11	1.00	J\$2,960.00	J\$148.00	J\$2,812.00
STR-INV-000633925	16/10/2022 IGL	Audrey Miller	022201	45	1.00	J\$11,905.00	J\$595.25	J\$11,309.75
STR-INV-000634196	20/10/2022 IGL	Garfield McEarson	019761	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
STR-INV-000634512	25/10/2022 IGL	Melbourne McKinley	019774	14	1.00	J\$3,580.00	J\$179.00	J\$3,401.00
<2,100 Cylinders = 5% Commissioin	6 Commissioin		100		60.00	J\$232,470.00	J\$11,623.50	J\$220,846.50

Annual printers

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