

**GUARDSMAN**

INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

AlarmsBilling@GuardsmanGroup.comInvoice Number **0203801**

Sale Date 01/12/2022

Due Date 01/12/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

GCL0002000

PRV. #

MARK2021

Bill To

MARKSMAN LIMITED
Robert Epstein
14-16 BALMORAL AVE
KINGSTON 10,

Description	Qty	Price	Net	GCT	Total
MONITORING AND RESPONSE FOR: MARKSMAN LIMITED - 2 Balmoral Ave Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$9,500.00	J\$9,500.00	J\$1,425.00	J\$10,925.00
MONITORING AND RESPONSE FOR: Ja Beach Tower Isle Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$9,500.00	J\$9,500.00	J\$1,425.00	J\$10,925.00
MONITORING AND RESPONSE For: VERSAIR INFLITE SERVICE at Sangsters Int'l Airport Mo. Bay, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$9,500.00	J\$9,500.00	J\$1,425.00	J\$10,925.00
CSID: 0561 MONITORING AND RESPONSE For: ACCIDENT & EMERGENCY UNIT at U.W.I MONA Kingston 7, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$9,500.00	J\$9,500.00	J\$1,425.00	J\$10,925.00
CSID: 1903 MONITORING AND RESPONSE For: JNBS - Ministry Of Agriculture Mines & Geology at 193 OLD HOPE ROAD KINGSTON 6, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$5,000.00	J\$5,000.00	J\$750.00	J\$5,750.00
CSID: 2050 MONITORING AND RESPONSE For: NANNYVILLE HEALTH CENTER at MOUNTAIN VIEW, KINGSTON 2, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$9,500.00	J\$9,500.00	J\$1,425.00	J\$10,925.00
CSID: 2050 CELL COMMUNICATOR LEASE For: NANNYVILLE HEALTH CENTER at MOUNTAIN VIEW, KINGSTON 2, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$800.00	J\$800.00	J\$120.00	J\$920.00
CSID: 2051 MONITORING AND RESPONSE For: HOWELL MR. MELVIN at 281 PAW PAW WAY, CHARLEMONT ST. CATHERINE, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$8,000.00	J\$8,000.00	J\$1,200.00	J\$9,200.00
CSID: 2051 CELL COMMUNICATOR LEASE For: HOWELL MR. MELVIN at 281 PAW PAW WAY, CHARLEMONT ST. CATHERINE, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$800.00	J\$800.00	J\$120.00	J\$920.00

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CSID: 2133 MONITORING AND RESPONSE	1	J\$8,000.00	J\$8,000.00	J\$1,200.00	J\$9,200.00
For: CASINO ONE HUNDRED at 100 HOPE ROAD KINGSTON 10, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
CSID: 2133 CELL COMMUNICATOR LEASE	1	J\$800.00	J\$800.00	J\$120.00	J\$920.00
For: CASINO ONE HUNDRED at 100 HOPE ROAD KINGSTON 10, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
CSID: 2177 MONITORING AND RESPONSE	1	J\$9,500.00	J\$9,500.00	J\$1,425.00	J\$10,925.00
For: NIGERIAN HIGH COMMISSION at 5 WATERLOO ROAD KINGSTON 10, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
CSID: 2177 CELL COMMUNICATOR LEASE	1	J\$800.00	J\$800.00	J\$120.00	J\$920.00
For: NIGERIAN HIGH COMMISSION at 5 WATERLOO ROAD KINGSTON 10, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
CSID: 2254 MONITORING AND RESPONSE	1	J\$9,500.00	J\$9,500.00	J\$1,425.00	J\$10,925.00
For: CARIBBEAN BROILERS at 49 ARNOLD ROAD KINGSTON 4, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
CSID: 2254 CELL COMMUNICATOR LEASE	1	J\$800.00	J\$800.00	J\$120.00	J\$920.00
For: CARIBBEAN BROILERS at 49 ARNOLD ROAD KINGSTON 4, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
CSID: 2507 SYSTEM ACCESS EXTERNAL	1	J\$21,200.00	J\$21,200.00	J\$3,180.00	J\$24,380.00
For: DIGICEL HEAD OFFICE SECURITY POST at 14 Ocean Blvd., Waterfront Kingston, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
CSID: 2507 MONITORING AND RESPONSE	1	J\$8,000.00	J\$8,000.00	J\$1,200.00	J\$9,200.00
For: DIGICEL HEAD OFFICE SECURITY POST at 14 Ocean Blvd., Waterfront Kingston, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					

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CSID: 2507 CELL COMMUNICATOR LEASE	1	J\$800.00	J\$800.00	J\$120.00	J\$920.00
For: DIGICEL HEAD OFFICE SECURITY POST at 14 Ocean Blvd., Waterfront Kingston, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
CSID: 5076 MONITORING AND RESPONSE	1	J\$9,500.00	J\$9,500.00	J\$1,425.00	J\$10,925.00
For: GRAND BAHIA - ARMOURY STORE at Salt Coopers Runaway Bay, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
CSID: 5076 CELL COMMUNICATOR LEASE	1	J\$800.00	J\$800.00	J\$120.00	J\$920.00
For: GRAND BAHIA - ARMOURY STORE at Salt Coopers Runaway Bay, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					

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://alarmspays.guardsmangroup.com>

TOTALS**J\$131,800.00 J\$19,770.00 J\$151,570.00****Thank you for your Business**

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