



GUARDSMAN

INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

AlarmsBilling@GuardsmanGroup.com

Invoice Number **0205170**

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

CSID: **40993A**

CLEARTRAC ACCESS

1

J\$10,000.00

J\$10,000.00

J\$1,500.00

J\$11,500.00

Cleartrac access charge for 4 units @ \$2,500.00

Dolce Vita, Portofino, Bella Baia, Without Care,

For: Sans Hotel Dev Co 01 (Dolce Vita) at White River , Ocho Rios ,

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://alarmpay.guardsmangroup.com>

TOTALS

J\$10,000.00

J\$1,500.00

J\$11,500.00

Thank you for your Business

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