

**GUARDSMAN**

# INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

[AlarmsBilling@GuardsmanGroup.com](mailto:AlarmsBilling@GuardsmanGroup.com)Invoice Number **0203381**

Sale Date 09/11/2022

Due Date 09/11/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

**GCL0003332**

PRV. #

SOSG1431

**Bill To**

SOS GUARDSMAN GROUP  
SHAWN FALCONER  
12 SOUTH CAMP RD  
KINGSTON,

Description	Qty	Price	Net	GCT	Total
1 Channel RF Transmitter	1	J\$3,110.56	J\$3,110.56	J\$466.58	J\$3,577.14
Labour - Maintenance	1	J\$4,000.00	J\$4,000.00	J\$600.00	J\$4,600.00
TOTALS			<b>J\$7,110.56</b>	<b>J\$1,066.58</b>	<b>J\$8,177.14</b>

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>

TO INSTALL PANIC BUTTON FOR ACCESS CONTROL SYSTEM, 09.11.2022

PROPOSAL #35526

For Service Provided As Per Work Order Number 190622

2022-11-08 09:58:35 - Tech R. Allen visited location and found that old button is working intermittently and so tech  
Programmed new button to same system and tested it with Security Officer on location. All is working OK.

2022-11-08 10:00:19 Signed by : David Henry

**Thank you for your Business**

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