



Memo

To: Natalie Levy-Dawes- Financial Controller
From: Nicollette Grant
cc: Romaine Wheeler -Payables
Date: November 7, 2022
Re: Delayed Flight Meals - SIA

Please find attached invoice for payment of lunch and dinner provided due to delayed flight (West Jet), on November 6, 2022.

- Invoice#36287 - **\$22,000.00**

Kindly remit payment to **Ultimate Jerk Centre** in the amount of **Twenty Two Thousand Dollars (\$22,000.00)**, to be billed to Guardsman Limited- Montego Bay.


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Francis Amair (For)
GENERAL MANAGER

ULTIMATE JERK CENTRE

MAIN STREET, DISCOVERY BAY, ST. ANN
TEL: (876) 973-2054

Nº 36287

M Eubanksman Ltd Date 06/11/2022

QTY	DESCRIPTION	AMOUNT
20	meals + drink	22000
	\$22,000	

Received by: ni [signature]

Total 22,000
Quick Print, Tel: 878-917-7488