

MARKSMAN LIMITED

HEAD OFFICE:

BRANCHES:

14-16 Balmoral Avenue, Kingston 10, Jamaica, W.I.

Lot 71 Jamaica Beach, Tower Isle, St. Mary.

21 Sammers Town Road, Port Antonio.

1219 Providence Way, Ironshore Industrial Estate, Montego Bay.

4 Nugent Road, Ewarton.

Tel: (876) 926-3600, 926-0440, 929-2228.

Tel: (876) 975-5727, 975-5702.

Tel: (876) 715-3853

Tel: (876) 953-3038.

Tel: (876) 985-0523, 985-0534.

Fax: (876) 754-6256

Fax: (876) 975-4412

Fax: (876) 953-9178

Fax: (876) 985-0533

MEMORANDUM

To: Natalie Levy-Dawes
Financial Controller– **Finance Shared Services**

From: Sherene Clarke
HR Administrative Assistant

Date: **November 14, 2022**

Re: **Payment Request- Leon Messam**

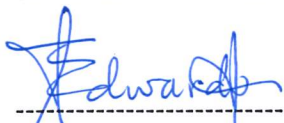
Kindly approve payment for the attached bill statements, in the amount of **Forty-Six Thousand (\$46,000.00)**.

This amount represents payment for lunches provided to the new recruits for the Canine Training for three day starting **November 16-18,2022 at Tower Isle St Mary.**

Please make cheque payable to **Leon Messam.**

Regards,

MARKSMAN LIMITED



Shaniece Edwards Ms.

SERVICE QUALITY MANAGER

(Portland, St Ann, St Mary)



Invoice

C.O.T PROPERTIES

GCT/TRN: 101707924

Pineapple Place

Ocho Rios

Phone (876) 974-2727 Fax (876) 974-1706

DATE: November 14, 2022**Invoice # 1858**

Purchase Order #

Marksman Ltd

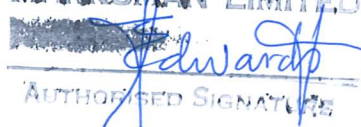
clarkes@guardsmangroup.com

Prepared by: Carline Brown

Description	AMOUNT
20 Lunches & drink @ \$750 each for Nov 16, 2022	\$15,000.00
20 Lunches & drink @ \$750 each for Nov 17, 2022	\$15,000.00
20 Lunches & drink @ \$750 each for Nov 18, 2022	\$15,000.00
Delivery	\$1,000.00
Deposit to: Scotiabank, Ocho Rios, Acc: 601417, Name: C.O.T. Properties	
TOTAL	\$ 46,000.00

If you have any questions concerning this invoice, contact Leon Messam, 8765 446 6585/303 3006

THANK YOU FOR YOUR SUPPPORT

MARKSMAN LIMITED

AUTHORISED SIGNATURE