

**GUARDSMAN**

INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

AlarmsBilling@GuardsmanGroup.comInvoice Number **0203875**

Sale Date 01/12/2022

Due Date 01/12/2022

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
RADIO RENTAL INTERNAL Radio Rental For 124 @ \$8,000.00 Each For: GUARDSMAN GROUP SOS 2 - RADIO at , Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$992,000.00	J\$992,000.00	\$148,800.00	J\$1,140,800.00
RADIO RENTAL INTERNAL Radio Rental for 6 @ \$8,000 Each For: GUARDSMAN GROUP SOS 1 - RADIO at , Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$48,000.00	J\$48,000.00	J\$7,200.00	J\$55,200.00
RADIO RENTAL INTERNAL Radio Rental For 5 @ \$8,000.00 Each For: SOS GUARDSMAN LTD - RADIO at 12 SOUTH CAMP RD Kingston, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$40,000.00	J\$40,000.00	J\$6,000.00	J\$46,000.00
CSID: 1124 MONITORING AND RESPONSE Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$11,500.00	J\$11,500.00	J\$1,725.00	J\$13,225.00

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\$1,091,500.00 \$163,725.00 J\$1,255,225.00****Thank you for your Business**

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