



TAX INVOICE

Couples Ocho Rios

P.O Box 330
Tower Isle, St. Mary
Phone: 876-975-4271
Fax: 876-975-4435

DATE: October 31, 2022
INVOICE # M221031

BILL TO: **MARKSMAN LTD**
14 - 15 BALMORAL AVENUE
KINGSTON
ATTN: DONNA - LEE FINDLEY

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
			-
MEAL TICKETS FOR EMPLOYEES	42.00	347.83	14,608.70
October 1-31, 2022			-
			-
			-
			-
			-
			-
SUBTOTAL			14,608.70
G.C.T			
15%			2,191.30
TOTAL			JMD 16,800.00

Make all checks payable to: **Couples Ocho Rios**

COUPLES OCHO RIOS LIMITED
T/A COUPLES TOWER ISLE
P.O. Box 330
Ocho Rios, St. Ann

OCTOBER SECURITY MEALS

NAMES	AMT Meals	
JAVAGHN COLLINGTON	03	
SAMARE Segree	04	
Keisha Hamilton	03	
HARTIST M ^c Donald	05	
ODIA Wright	02	
Joan Campbell	03	
TERMAINE Rowe	01	
Roneil Richard	01	
Shanaka Blackwood	02	
Kadisha Edwards	03	
Venice Clarke	04	
DAULETT Taylor	03	
Everton Grant	01	
Boris Gonzales	01	
Oshane Reid	01	
GARFIELD ROWE	02	
Romeil Mesquite	02	
Chavon Brown	01	
TOTAL	42	

Handwritten signature and initials, possibly 'CP' and 'D', with a large circular flourish.