## \*\*\*HISTORICAL\*\*\*

**IGL Limited** 593-595 Spanish Town Road P.O. Box 224 **Kingston 11 876** 

Invoice	STR-INV-000538087				
Date	12/24/2019				
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## Bill To:

**GUARDSMAN GROUP LIMITED** 107 OLD HOPE ROAD KINGSTON 6

## Ship To:

**GUARDSMAN GROUP LIMITED** KENNETH BENJAMIN/ VALRIE BROWN 107 OLD HOPE ROAD KINGSTON 6

Purchase Order No.		Customer ID			Salesperson ID AREA1-KGN06		Shipping Method	Payment Ter	ms Re	q Ship D	ate N	laster No.	
		1969G-000		A/R - PICKUP			30 DAYS		12/24/2019		1,634,951		
Ordered	Shipped	В/О			ber Descripti		otion		Discount	Unit I	Price	Ext. Price	
1.00	1.00		0.00	999-01-00		LPG SUPERGAS					,150.00	9,150.00	
1.00	1.00		0.00	801-01-00	01	SEAL <sup>2</sup>	00# BLUE TAMPER P	ROOF -45KG CYL	0.0	00	0.00	0.00	
		1											
		1											
	I	1				1				1		1	

**IGL Limited** 

**CERTIFIED COPY OF THE ORIGINAL** 

JA\$9,150.00 Misc JA\$0.00 Tax JA\$0.00 Freight JA\$0.00 **Trade Discount** JA\$0.00

JA\$9,150.00

Subtotal

Total