



Number: RC000001191
Page: 1
Date: 11/1/2022

Sold Marksman Limited
To: 14-16 Balmoral Avenue
Kingston 10
Jamaica

Attn: Kirk Williams & Marsha Henry

Ship To: 14-16 Balmoral Avenue
Kingston 10
Jamaica

Attn: Kirk Williams & Marsha Henry

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	MARKS			COD

Description/Comments					Amount
Premises Rental - Ironshore					975,000.00
Premises Maintenance - Ironshore					250,000.00
<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc.</u>	<u>Amount</u>	
11/1/2022	1,408,750.00			0.00	

183,750.00

Subtotal before taxes	1,225,000.00
Total taxes	183,750.00
Total amount	1,408,750.00
Payment received	0.00
Discount taken	0.00
Amount due	1,408,750.00

Invoice