




GUARDSMAN

MEMORANDUM

Guardsman Limited
2-6 Emmaville Crescent
Kingston CSO

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

From: Charmain Mighty-Campbell 
HRSS Welfare Manager

Date: November 3, 2021

Re: **Payment Request-Family Life Ministries Company**

Kindly approve payment for the attached invoice 6947 in the amount of **Seven Thousand Five Hundred Dollars (\$7,500.00)**.

This amount represents payment for counselling services offer to Guardsman Limited Security Officer in Area 1.

Please make direct deposit to:

Account name: Family Life Ministries Company
Name of Bank: Bank of Nova Scotia
Type of Account: Chequing
Account number: 000325414
Bank Branch: Half Way Tree

Regards,

/phj

Family Life Ministries Company

1 Cecelio Avenue,
P.O. Box 645,
Kingston 10,

Invoice

Date	Invoice #
5/30/2022	6947

Bill To
GUARDSMAN LIMITED CHARMAINE MIGHTY-CAMPBELL

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
1.5	COUNSELLING CONSULTATION - CLIENT CODE #2022-4971 APPOINTMENT DATE - 3/5/2022 (RS) GENERAL CONSUMPTION TAX	5,000.00 15.00%	7,500.00 0.00
Banking Details - Bank of Nova Scotia, Chequing AC# 000325414 Halfway Tree Branch		Total	JMD 7,500.00