

**GUARDSMAN**

# INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

[AlarmsBilling@GuardsmanGroup.com](mailto:AlarmsBilling@GuardsmanGroup.com)Invoice Number **0203331**

Sale Date 08/11/2022

Due Date 08/11/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

**GCL0002000**

PRV. #

MARK2021

**Bill To**MARKSMAN LIMITED  
Robert Epstein  
14-16 BALMORAL AVE  
KINGSTON 10,**Service Address**HOWELL MR. MELVIN  
MR. HOWELL SNR.  
HOUSING SCHEME  
281 PAW PAW WAY, CHARLEMONT

Description	Qty	Price	Net	GCT	Total
INTERNET AND GSM COMMUNICATOR TOTAL	1	J\$40,485.07	J\$40,485.07	J\$6,072.76	J\$46,557.83
Cable White 22/4 (11041101)	5	J\$14.50	J\$72.50	J\$10.88	J\$83.38
Discount @ 10%	-1	J\$4,055.76	(J\$4,055.76)	(J\$608.36)	(J\$4,664.12)
Labour - Maintenance	1	J\$3,800.00	J\$3,800.00	J\$570.00	J\$4,370.00

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://alarmspay.guardsmangroup.com>

**TOTALS****J\$40,301.81 J\$6,045.28 J\$46,347.09**

INSTALLATION OF CELL COMMUNICATOR, 04.11.2022

PROPOSAL #33680

**Thank you for your Business**

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