

**GUARDSMAN**

INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

AlarmsBilling@GuardsmanGroup.comInvoice Number **0203482**

Sale Date 16/11/2022

Due Date 16/11/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

GCL0016980

PRV. #

PREC40936

Bill ToPRECISION LOGISTICS
MARTIN HENRIQUEZ
4 Emmaville Crescent
Kingston,**Service Address**PRECISION LOGISTICS - ID ACCOUNT
4 EMMAVILLE CRESCENT
KINGSTON ,

Description	Qty	Price	Net	GCT	Total
ABS Cards/ White FL.PP GQ	2	J\$300.00	J\$600.00	J\$90.00	J\$690.00
ABS Cards/ White FL.PP GQ					
Horizontal Badge Holder W/Slot & Chain Holes	2	J\$200.00	J\$400.00	J\$60.00	J\$460.00
Horizontal Badge Holder W/Slot & Chain Holes					
38" Nylon Lanyard Blk.	2	J\$150.00	J\$300.00	J\$45.00	J\$345.00
38" Nylon Lanyard Blk.					

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\$1,300.00****J\$195.00****J\$1,495.00**

TO SUPPLY ID CARDS AND ACCESSORIES, 07.11.2022

REQUESTED BY RYONIA CLARKE, SENT TO SAME

*RYONIA CLARKE

*DAMION PETGRAVE

Thank you for your Business

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