



JAMAICA
5a Haughton Avenue
Kingston 10
906 - 2306 - 7
GCT# 001618962

INVOICE 142305 Dated 10/11/2022

5A Haughton Ave
KINGSTON 10, GCT - 001618962
(876) 633-7808
Fax:(876) 929-4685

Guardsman Limited
2-6 Emmaville Cres
KINGSTON, kg

Acct # 20
Lic#:
Purchase order 0000165109

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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For service at: Guardsman Limited 84 Manchester Road, Mandeville MANCHESTER,

Commercial - RC (1x per Month)	J\$21,579.27	J\$4,315.85	J\$2,589.51	J\$19,852.93
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Total Payment Amount:	J\$0.00
Finance Charge:	J\$0.00

PLEASE REMIT	J\$19,852.93
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Rodent Control

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

5A Haughton Ave
KINGSTON 10, GCT - 001618962

Acct # 20
Guardsman Limited

INVOICE 142305 Dated 10/11/2022
PLEASE REMIT J\$19,852.93





JAMAICA
5a Haughton Avenue
Kingston 10
906 - 2306 - 7
GCT# 001618962

INVOICE 135623 Dated 13/11/2022

5A Haughton Ave
KINGSTON 10, GCT - 001618962
(876) 633-7808
Fax:(876) 929-4685

Guardsman Limited
2-6 Emmaville Cres
KINGSTON, kg

Acct # 20
Lic#:
Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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For service at: Guardsman Ltd. - May Pen 55a Manchester Ave MAY PEN, Clarendon

Commercial PC + RC (1x Per Month)	J\$21,819.26	J\$0.00	J\$3,272.89	J\$25,092.15
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Total Payment Amount: J\$0.00
Finance Charge: J\$0.00

PLEASE REMIT	J\$25,092.15
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General Pest & Rodent Control Services

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

5A Haughton Ave
KINGSTON 10, GCT - 001618962

Acct # 20
Guardsman Limited

INVOICE 135623 Dated 13/11/2022
PLEASE REMIT J\$25,092.15

