



GUARDSMAN

INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

AlarmsBilling@GuardsmanGroup.com

Invoice Number **0205235**

Sale Date 01/12/2022

Due Date 01/12/2022

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,

Description	Qty	Price	Net	GCT	Total
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CLEARTRAC ACCESS FLEET	1	J\$137,600.00	J\$137,600.00	J\$20,640.00	J\$158,240.00
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RED STRIPE - CLEARTRAC ACCESS CHARGE FOR 43 UNITS @ \$3,200.00

CYCLE 4

Period Covered: 12/01/2022 to 12/31/2022 inclusive.

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\$137,600.00 J\$20,640.00 J\$158,240.00

Thank you for your Business

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