

*** HISTORICAL ***

IGL Limited
593-595 Spanish Town Road
P.O. Box 224
Kingston 11 876

Invoice	STR-DM-0000005765
Date	05/31/2019
Page	1

Bill To:

GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
KINGSTON 6
KIRK WILLIAMS - 927-8544 876-928-2246

Ship To:

GUARDSMAN GROUP LIMITED
KENNETH BENJAMIN/VALERIE BROWN
107 OLD HOPE ROAD
KINGSTON 6
KIRK WILLIAMS - 927-8544

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		WOG42-000	AREA1-KGN06	A/R - PICKUP	30 DAYS	05/31/2019	1,543,610
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	0.00	999-01-0014	LPG SUPERGAS	0.00	9,635.00	9,635.00
1.00	1.00	0.00	801-01-0001	SEAL 100# BLUE TAMPER PROOF -45KG CYL	0.00	0.00	0.00

BEING DEBITED TO REPLACE INVOICE POSTED ON INCORRECT ACCOUNT. 0615J-000 INSTEAD OF WOG42-000. REF INV# 517865
DATED: 31/05/2019

IGL Limited

CERTIFIED COPY OF THE ORIGINAL

Tracy-Ann Spencer-Plummer

Subtotal	JA\$9,635.00
Misc	JA\$0.00
Tax	JA\$0.00
Freight	JA\$0.00
Trade Discount	JA\$0.00
Total	JA\$9,635.00