



Invoice

C.O.T PROPERTIES

GCT/TRN: 101707924

Pineapple Place

Ocho Rios

Phone (876) 974-2727 Fax (876) 974-1706

DATE: November 9,2022**Invoice # 1854**

Purchase Order #

Marksman Ltd

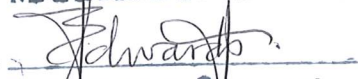
clarkes@guardsmangroup.com

Prepared by: Carline Brown

Description	AMOUNT
6 Breakfast for Jamaica Inn Special @ \$600 per person	\$3,600.00
Deposit to: Scotiabank, Ocho Rios, Acc: 601417, Name: C.O.T. Properties	
TOTAL	\$ 3,600.00

If you have any questions concerning this invoice, contact Leon Messam, 8765 446 6585/303 3006

THANK YOU FOR YOUR SUPPPORT

MARKSMAN LIMITED
AUTHORISED SIGNATURE

MARKSMAN LIMITED

HEAD OFFICE:**BRANCHES:**

14-16 Balmoral Avenue, Kingston 10, Jamaica, W.I.

Lot 71 Jamaica Beach, Tower Isle, St. Mary.

21 Sammers Town Road, Port Antonio.

1219 Providence Way, Ironshore Industrial Estate, Montego Bay.

4 Nugent Road, Ewarton.

Tel: (876) 926-3600, 926-0440, 929-2228.

Tel: (876) 975-5727, 975-5702.

Tel: (876) 715-3853

Tel: (876) 953-3038.

Tel: (876) 985-0523, 985-0534.

Fax: (876) 754-6256

Fax: (876) 975-4412

Fax: (876) 953-9178

Fax: (876) 985-0533

MEMORANDUM

To: Nicholas Bejamin - **Managing Director**

Cc: Carol Riley, Karen Matthie
Financial Controller— **Finance Shared Services**

From: Shaniece Edwards
Service Quality Manager

Date: **November 9, 2022**

Re: **Payment Request- Leon Messam**

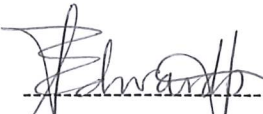
Kindly approve payment for the attached bill statements, in the amount of **Three Thousand Six Hundred Dollars (\$3,600) to Leon Messam.**

This amount represents payment for breakfast that was delivered to guards at Jamaica Inn Special on Saturday November 5, 2022.

Please make cheque payable to Leon Messam.

Regards,

MARKSMAN LIMITED



Shaniece Edwards Ms.

SERVICE QUALITY MANAGER
(Portland, St Ann, St Mary)