



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

INVOICE 135622 Dated 16/10/2022

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

Guardsman Limited
2-6 Emmaville Cres
Kingston, Kgn

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 And Rodent Control

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

5A Haughton Ave
Kingston 10, Gct - 001618962

Acct # 20
Guardsman Limited

INVOICE 135622 Dated 16/10/2022
PLEASE REMIT J\$25,092.15





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

INVOICE 143895 Dated 14/10/2022

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

Guardsman Limited
2-6 Emmaville Cres
Kingston, Kgn

Acct # 20
Lic#:
Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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For service at: Guardsman - Negril Non- Priel Rd Negril, Westmoreland

Commercial RC (2x Per Month)	J\$5,962.40	J\$0.00	J\$894.36	J\$6,856.76
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Total Payment Amount: J\$0.00
Finance Charge: J\$0.00

PLEASE REMIT	J\$6,856.76
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Rodent treatment was completed for the control of rats and rodents on October 14,2022

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

5A Haughton Ave
Kingston 10, Gct - 001618962

Acct # 20
Guardsman Limited

INVOICE 143895 Dated 14/10/2022
PLEASE REMIT J\$6,856.76





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

INVOICE 135568 Dated 24/10/2022

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

Guardsman Limited
2-6 Emmaville Cres
Kingston, Kgn

Acct # 20
Lic#:
Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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For service at: Guardsman Ltd 2-6 Emmaville Cres Kingston, Kgn

Commercial RC (1x Per Month)	J\$6,000.00	J\$0.00	J\$900.00	J\$6,900.00
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Total Payment Amount: J\$0.00
Finance Charge: J\$0.00

PLEASE REMIT	J\$6,900.00
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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 135568 Dated 24/10/2022
PLEASE REMIT J\$6,900.00





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

INVOICE 128421 Dated 25/10/2022

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

Guardsman Limited
2-6 Emmaville Cres
Kingston, Kgn

Acct # 20
Lic#:
Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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For service at: Guardsman - NMIA Nmia Kingston,

Commercial RC (1x Per Month)	J\$5,863.31	J\$0.00	J\$879.50		J\$6,742.81
Additional Material - Catch Master Glue Trap (Rat)	J\$690.28	J\$0.00	J\$103.54	2.0000	J\$793.82

Total Payment Amount: J\$0.00
Finance Charge: J\$0.00

PLEASE REMIT	J\$7,536.63
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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 128421 Dated 25/10/2022
PLEASE REMIT J\$7,536.63





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

INVOICE 145524 Dated 28/10/2022

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

Guardsman Limited
2-6 Emmaville Cres
Kingston, Kgn

Acct # 20
Lic#:
Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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For service at: Guardsman Ltd 2-6 Emmaville Cres Kingston, Kgn

Commercial - PC (Initial Service	J\$14,256.00	J\$2,851.20	J\$1,710.72	J\$13,115.52
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Total Payment Amount: J\$0.00
Finance Charge: J\$0.00

PLEASE REMIT	J\$13,115.52
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General Pest Control

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

5A Haughton Ave
Kingston 10, Gct - 001618962

Acct # 20
Guardsman Limited

INVOICE 145524 Dated 28/10/2022
PLEASE REMIT J\$13,115.52





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

INVOICE 142304 Dated 12/10/2022

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

Guardsman Limited
2-6 Emmaville Cres
Kingston, Kgn

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 142304 Dated 12/10/2022
PLEASE REMIT J\$19,852.93





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

INVOICE 143898 Dated 27/10/2022

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

Guardsman Limited
2-6 Emmaville Cres
Kingston, Kgn

Acct # 20
Lic#:
Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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For service at: Guardsman - Negril Non- Priel Rd Negril, Westmoreland

Commercial RC (2x Per Month)	J\$5,962.40	J\$0.00	J\$894.36	J\$6,856.76
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Total Payment Amount: J\$0.00
Finance Charge: J\$0.00

PLEASE REMIT	J\$6,856.76
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Rodent treatment was completed for the control of rats and rodents on October 27,2022

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

5A Haughton Ave
Kingston 10, Gct - 001618962

Acct # 20
Guardsman Limited

INVOICE 143898 Dated 27/10/2022
PLEASE REMIT J\$6,856.76





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

INVOICE 143914 Dated 27/10/2022

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

Guardsman Limited
2-6 Emmaville Cres
Kingston, Kgn

Acct # 20
Lic#:
Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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For service at: Guardsman - Negril Non- Priel Rd Negril, Westmoreland

Commercial PC (1x Per Month)	J\$10,306.18	J\$0.00	J\$1,545.93	J\$11,852.11
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Total Payment Amount: J\$0.00
Finance Charge: J\$0.00

PLEASE REMIT	J\$11,852.11
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Pest Treatment was completed for the control of ants, roach and other crawling insects on October 27,2022

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

5A Haughton Ave
Kingston 10, Gct - 001618962

Acct # 20
Guardsman Limited

INVOICE 143914 Dated 27/10/2022
PLEASE REMIT J\$11,852.11

