

**GUARDSMAN**

INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

AlarmsBilling@GuardsmanGroup.comInvoice Number **0203262**

Sale Date 31/10/2022

Due Date 31/10/2022

PO No. 6545

GCT Reg. No.

000-953-008

Customer No.

GCL0002000

PRV. #

MARK2021

Bill ToMARKSMAN LIMITED
Robert Epstein
14-16 BALMORAL AVE
KINGSTON 10,**Service Address**MARKSMAN LIMITED EWARTON
Denzil Nelson
EWARTON
ST. CATHERINE,

Description	Qty	Price	Net	GCT	Total
25FT HDMI CABLE	1	J\$4,640.00	J\$4,640.00	J\$696.00	J\$5,336.00
TV WALL MOUNT 26'-43' SWIVEL TYPE	1	J\$4,034.78	J\$4,034.78	J\$605.22	J\$4,640.00
Labour - Maintenance	1	J\$4,000.00	J\$4,000.00	J\$600.00	J\$4,600.00

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\$12,674.78 J\$1,901.22 J\$14,576.00**

RE: EWARTON TO INSTALL EQUIPMENT FOR CCTV SYSTEM, 31.10.2022

PROPOSAL #31212

For Service Provided As Per Work Order Number 187819

2022-10-24 03:36:01 - The Correct address for this location is 4 Nugent Road and it's a right turn at the red and yellow container. Tech R. Allen and D. Hyatt visited location and found that system had a small monitor that which is not working. Tech also found that a new monitor was on location in a box. Tech installed Monitor on the table and connect monitor to the system with the longer HDMI Cable. Tech Found that client is still waiting for a Wall Mount for the 39" Monitor. System is working ok with monitor. Time in 2:45pm, time out 3:45pm.

Thank you for your Business

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