

**GUARDSMAN**

INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

AlarmsBilling@GuardsmanGroup.comInvoice Number **0203550**

Sale Date 18/11/2022

Due Date 18/11/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

GCL0001441

PRV. #

GUAR2014

Bill ToGUARDSMAN LIMITED (Head Office)
2-6 Emmaville Crescent
Kingston C.S.O,**Service Address**PAYLESS- SOVEREIGN VILLAGE
NICKEISHA CRITCHLOW
SOVEREIGN VILLAGE
PORTMORE SHOP BU5, ST.CATHERINE**Description****Qty****Price****Net****GCT****Total**

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\$4,000.00****J\$600.00****J\$4,600.00**

PAYLESS SOVEREIGN VILLAGE, PORTMORE TO ADD USER TO ALARM SYSTEM, 07.11.2022

*Marian Burke Bailey

For Service Provided As Per Work Order Number 191066

2022-11-07 11:30:33 - Techs visited location added one Marian Burke Bailey at user slot 7 her contact number is 8763912493

2022-11-07 11:31:17 Signed by : Marian Burke-Bailey

Thank you for your Business

Na