



Memo

To: Natalie Levy-Dawes- Financial Controller
From: Nicollette Grant- Administrative Assistant
cc: Romaine Wheeler
Date: November 9, 2022
Re: Florence Golding – Payment Request

Lunch and dinner were provided for relocated officers living at Sign Great House. The facility was not equipped with necessities for the officers to prepare their own meals, as such, meals were provided for them until the facility was fully equipped.

Attached is invoices # 4921 for services provided.

Please make payment amounting to **Three Hundred and Twenty Four Thousand Dollars (\$324,000.00)** to **Florence Golding** to be billed to Guardsman Limited- Montego Bay.


.....
Francis Amair (Fay)
GENERAL MANAGER

DATE 8.11 2022

No.

4921

SOLD TO:

SOLD TO: Guardman

ADDRESS:

INVOICE

BOUGHT OF:

BOUGHT OF: Florence Golding

ADDRESS:

[illegible]

TOTAL \$ 324,000

Marksman Ltd.

14-16 Balmoral Avenue
Kingston 10
Jamaica
Phone: (876) 929-0026/6692
Fax: (876) 754-6256

Purchase Order

Date Sep 28, 2022	Page 1
Purchase Order Number PO00000000000000006582	

Vendor Address:

WICan Supply & Services Ltd.
Unit 5, Saglor Commercial Complex
Freeport, Montego Bay
Montego Bay
Jamaica

Reference CLEANING SUPPLIES ORDER	Contact Kirk Williams	Vendor Number WICAN	PO Date Sep 28, 2022	Terms 14DAYS	Shlp Via	Expected Arrival
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Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
✓ 1		2% Bleach-5 gal.	No	942.980000		942.98
✓ 1		Sweet Sud All Purpose Liquid Soa	No	4,726.900000		4,726.90
✓ 1		Sani-sud All Purpose Disinfectant	No	3,349.400000		3,349.40
✓ 1		Flush Away Tile Bowl Cleaner- 1	No	3,083.820000		3,083.82

Prepared by: Headley 28/9/22		Tax Summary:		Less:	
Approved by: D. Stephen		GCT	1,815.47	Included tax	0.00
				Subtotal	12,193.19
				Total tax	1,815.47
				Total purchase order	13,918.57

REPRINTED



WICan Supply & Services Ltd

Shop # 10, St. Clavers Plaza
Montego Bay St. James
876-632-1943/876-632-0890
Fax 876-632-1906
GCT # 001-969-005 / TRN 001-969-005

Bill To: Marksman Limited
Marksman Limited
Providence Ironshore
St. James,

Customer PO# 6582

Item Name	Item Description	Attribute	Size	Orig Price	Disc % Type	Qty	Price	Ext Price	Tax
ISL64435	BLEACH 2% - 5 GAL	BLEACH 2%	5-GAL	\$942.98		1	\$942.98	\$942.98	T
ICC64431	SWEET SUD ALL PURPOSE LIQUID SOAP - 5 GAL	SWEET SU	5-GAL	\$4,726.90		1	\$4,726.90	\$4,726.90	T
WIC64359	FLUSH AWAY TOILET BOWL CLEANER - 1 GAL	FLUSH AW	1-GAL	\$3,083.82		1	\$3,083.82	\$3,083.82	T

Subtotal: \$8,753.70
Local Sales Tax 15 % Tax: + \$1,313.05
RECEIPT TOTAL: \$10,066.75

Amount Tendered: \$13,918.56

Change Given: \$3,851.81

Account: \$13,918.56

Signature

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Total Deposit Taken: \$0.00
Balance Outstanding: \$3,851.81

Previous Account Balance: \$0.00
Account Balance: \$13,918.56

TERMS : 7-14 DAYS



Memo

To: Natalie Levy-Dawes- Financial Controller
From: Nicollette Grant
cc: Romaine Wheeler
Date: November 2, 2022
Re: Goddard Catering Group – Payment Request

Breakfast, lunch and dinner provision for Kingston Officers assisting with Sangster International Airport duties. Listed are dates with corresponding invoices.

- September 30 - invoice# 53665A (\$10,800.00)
- October 1-7 - invoice# 53665 (\$86,400.00)
- October 28- invoice# 53823 (\$129,600.00)

Please make cheque amounting to **Two Hundred and Twenty Six Thousand, Eight Hundred Dollars (\$226,800.00)** to Goddard Catering Group to be billed to Guardsman Limited- Montego Bay.

.....
Francis Amair (Fol)
GENERAL MANAGER



Goddard Catering Group (Jamaica) Limited
Norman Manley Int'l Airport
Kingston
Jamaica


Invoice

Number:	IN00053665
Page:	1
Date:	13-Oct-2022
GCT#	001-828-665

Sold To: Guardsman Limited - MBJ
2-6 Emmaville Crescent
Kingston CSO

Ship To: 2-6 Emmaville Crescent
Kingston CSO

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
LUNCHES - 152252	1092			N30

Description/Comments			Amount
OCTOBER 1- 7, 2022			0.00
CHICKEN LUNCHES X 80			72,000.00
PORT FEE 5%			3,600.00
			

Remit To:

GCT

Subtotal before taxes	75,600.00
Total taxes	10,800.00
Total amount	86,400.00
Payment received	0.00
Discount taken	0.00
Amount due JMD	86,400.00



Goddard Catering Group (Jamaica) Limited
Norman Manley Int'l Airport
Kingston
Jamaica


Invoice

Number: IN00053665A
Page: 1
Date: 13-Oct-2022
GCT# 001-828-665

Sold Guardsman Limited - MBJ
To: 2-6 Emmaville Crescent
Kingston CSO

Ship 2-6 Emmaville Crescent
To: Kingston CSO

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
LUNCHES - 152252	1092			N30

Description/Comments			Amount
SEPTEMBER 30, 2022			0.00
CHICKEN LUNCHES X 10			9,000.00
PORT FEE 5%			450.00
			

Remit To:

GCT

Subtotal before taxes	9,450.00
Total taxes	1,350.00
Total amount	10,800.00
Payment received	0.00
Discount taken	0.00
Amount due JMD	10,800.00



Goddard Catering Group (Jamaica) Limited
 Norman Manley Int'l Airport
 Kingston
 Jamaica

Invoice

Number:	IN00053823
Page:	1
Date:	28-Oct-2022
GCT#	001-828-665

Sold Guardsman Limited - MBJ
 To: 2-6 Emmaville Crescent
 Kingston CSO

Ship 2-6 Emmaville Crescent
 To: Kingston CSO

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
B. GRANT - 152404	1092			N30

Description/Comments			Amount
CHICKEN LUNCHES X 12			108,000.00
PORT FEE 5%			5,400.00

Remit To:

GCT

16,200.00

Subtotal before taxes	113,400.00
Total taxes	16,200.00
Total amount	129,600.00
Payment received	0.00
Discount taken	0.00
Amount due JMD	129,600.00

INVOICE

Date: November 8, 2022
 INVOICE #86

To: Guardsman Training Centre
 Kingston

From: Paula Ferguson
 St. James
 Granville P.O.

Description	Unit Price
Conducted Recurrent Screener Training from November 2-4, 2022	US\$1000.00 x 153.53Jc\$

Subtotal	
Total	Ja\$153,530.00

Please make check payable to Paula Ferguson
 Thank you for your business!



Paula Ferguson,
 JCAA Certified AVSEC Instructor
 Phone: 876 4802508
 Email: paulaclayton29@yahoo.com

Screeners Recurrent Training from November 2-4, 2022 (invoice # 86)

NAMES	COMPANY
Marva Hudson	GML
Leonie Palmer	GML
Kadem Smith	MML
Christal Gordon	GML
Nerraine Robb	GML
Ashana Reid-Williams	GML
Islyn Salmon	MML
Donisha Lee	MML
Neville Minott	GML
Trishan Gordon	MML
Pansy Grant	GML
Racheal Wallace	GML
Debbyan Blake	MML
Kemoi Gray	GML

