

**GUARDSMAN**

# INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

[AlarmsBilling@GuardsmanGroup.com](mailto:AlarmsBilling@GuardsmanGroup.com)Invoice Number **0203782**

Sale Date 01/12/2022

Due Date 01/12/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

**GCL0001441**

PRV. #

GUAR2014

**Bill To**

GUARDSMAN LIMITED (Head Office)  
2-6 Emmaville Crescent  
Kingston C.S.O,

Description	Qty	Price	Net	GCT	Total
<b>RADIO RENTAL INTERNAL</b> Rental of 28 portable radios @ \$2,500.00 Each For: GUARDSMAN LIMITED at 1219 PROVIDENCE WAY, IRONSHORE MONTEGO BAY, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$70,000.00	J\$70,000.00	J\$10,500.00	J\$80,500.00
<b>SYSTEM ACCESS INTERNAL</b> 6 @ 4240.00 Each For: CORNWALL COLLEGE CCTV /RADIO at 1 Orange Street , Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$25,440.00	J\$25,440.00	J\$3,816.00	J\$29,256.00
<b>CSID: 41252</b> <b>MONITORING AND RESPONSE</b> For: GUARDSMAN LIMITED at 1219 Providence Way Ironshore, Mobay, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$9,500.00	J\$9,500.00	J\$1,425.00	J\$10,925.00
<b>CSID: 8150</b> <b>MONITORING AND RESPONSE</b> For: ICON IMPORTERS AND DISTRIBUTORS LIMITED at Paradise Pen, Westmoreland , Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$8,000.00	J\$8,000.00	J\$1,200.00	J\$9,200.00
<b>CSID: 8150</b> <b>CELL COMMUNICATOR LEASE</b> For: ICON IMPORTERS AND DISTRIBUTORS LIMITED at Paradise Pen, Westmoreland , Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$800.00	J\$800.00	J\$120.00	J\$920.00
<b>CSID: 8153</b> <b>MONITORING AND RESPONSE</b> For: GOODWILL GAMING ENTERPRISES LTD / LUCKY PLAY - SANTA CRUZ at SP 10 MANIFEST PLAZA SANTA CRUZ, ST. ELIZABETH, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$8,000.00	J\$8,000.00	J\$1,200.00	J\$9,200.00
<b>CSID: 8153</b> <b>CELL COMMUNICATOR LEASE</b> For: GOODWILL GAMING ENTERPRISES LTD / LUCKY PLAY - SANTA CRUZ at SP 10 MANIFEST PLAZA SANTA CRUZ, ST. ELIZABETH, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$800.00	J\$800.00	J\$120.00	J\$920.00
<b>CSID: 8154</b> <b>MONITORING AND RESPONSE</b> For: GOODWILL GAMING ENTERPRISES LTD / LUCKY PLAY -MAY PEN at 8A MANCHESTER AVENUE MAY PEN, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$8,000.00	J\$8,000.00	J\$1,200.00	J\$9,200.00
<b>CSID: 8154</b> <b>CELL COMMUNICATOR LEASE</b> For: GOODWILL GAMING ENTERPRISES LTD / LUCKY PLAY -MAY PEN at 8A MANCHESTER AVENUE MAY PEN, Period Covered: 12/01/2022 to 12/31/2022 inclusive.	1	J\$800.00	J\$800.00	J\$120.00	J\$920.00

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2-6 Emmaville Crescent  
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Description	Qty	Price	Net	GCT	Total
<b>CSID: 8155</b> <b>MONITORING AND RESPONSE</b>	1	J\$8,000.00	J\$8,000.00	J\$1,200.00	J\$9,200.00
For: GOODWILL GAMING ENTERPRISES LTD / LUCKY PLAY -SAV-LA-MAR at 6 ROSE STREET SAV-LA-MAR, WESTMORELAND, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
<b>CSID: 8155</b> <b>CELL COMMUNICATOR LEASE</b>	1	J\$800.00	J\$800.00	J\$120.00	J\$920.00
For: GOODWILL GAMING ENTERPRISES LTD / LUCKY PLAY -SAV-LA-MAR at 6 ROSE STREET SAV-LA-MAR, WESTMORELAND, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
<b>CSID: 8261</b> <b>MONITORING AND RESPONSE</b>	1	J\$9,500.00	J\$9,500.00	J\$1,425.00	J\$10,925.00
For: Guardsman Limited -May Pen at 30 Muirhead Avenue May Pen, Clarendon, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
<b>CSID: 8261</b> <b>CELL COMMUNICATOR LEASE</b>	1	J\$800.00	J\$800.00	J\$120.00	J\$920.00
For: Guardsman Limited -May Pen at 30 Muirhead Avenue May Pen, Clarendon, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					
<b>CSID: 8325</b> <b>MONITORING AND RESPONSE</b>	1	J\$9,500.00	J\$9,500.00	J\$1,425.00	J\$10,925.00
For: PAYLESS SHOE SOURCE - Millennium Mall at 7897 Millennium Mall Sandy Bay, Clarendon, Period Covered: 12/01/2022 to 12/31/2022 inclusive.					

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://alarmspays.guardsmangroup.com>

**TOTALS****J\$159,940.00 J\$23,991.00 J\$183,931.00****Thank you for your Business**

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