## \*\*\*HISTORICAL\*\*\*

**IGL Limited** 593-595 Spanish Town Road P.O. Box 224 Kingston 11 876

Invoice	STR-INV-000560916
Date	08/26/2020
Page	1

## Bill To:

**GUARDSMAN GROUP LIMITED** 107 OLD HOPE ROAD KINGSTON 6

## Ship To:

**GUARDSMAN GROUP LIMITED** KENNETH BENJAMIN/ VALRIE BROWN 107 OLD HOPE ROAD KINGSTON 6

Purchase Order No.		Customer ID			Salespers	on ID	Shipping Method	Payment Ter	ms Re	q Ship Date	Ma	ster No.	
		1969G-000		AREA1-KGN06		A/R - PICKUP	30 DAYS		08/26/2020		1,761,486		
Ordered Shipped				Item Number		Desci	Description		Discount	Unit Price	E	Ext. Price	е
1.00	1.00		0.00				IPERGAS		0.0				95.00
1.00	1.00		0.00	801-01-00	01	SEAL 1	00# BLUE TAMPER PR	ROOF -45KG CYL	0.0	0.0	00		0.00
	1			l		I					- 1		

E 014397

F 027093

**IGL Limited** 

**CERTIFIED COPY OF THE ORIGINAL** 

Tracy-Ann Spencer-Plummer

Subtotal	JA\$9,095.00
Misc	JA\$0.00
Tax	JA\$0.00
Freight	JA\$0.00
<b>Trade Discount</b>	JA\$0.00
Total	JA\$9 095 00