



MEMORANDUM

DATE: November 14, 2022.

TO: Natalie Levy-Dawes, Financial Controller

FROM: Courtney Dunkley – Regional Manager, Guardsman Limited

CC: David Whittaker – Managing Director, Guardsman Limited
Ludlow Powell- Group Safety & Environment Manager

SUBJECT: MANDEVILE REGION – Payment to Melione Hanson (Domalu Enterprises Limited)

Please prepare payment for Domalu Enterprises Limited, operated by Melione Hanson, in the amount of **Twenty-Four Hundred Dollars (\$24,000.00)** for lunches provided for the JN Customer Service training that was held on November 12, 2022.

Banking details: **Domalu Enterprises Ltd. NCB Mandeville Savings Account #504666301**

Regards,

GUARDSMAN LIMITED

A blue ink signature of Courtney Dunkley, written in a cursive style.

**COURTNEY DUNKLEY, MAJOR
REGIONAL MANAGER**

Attached: Supporting document(s)/Receipt(s)/Invoice(s)/Transaction record(s)

Invoice

Domalu Enterprises Ltd

TRN 002691469

33 Ward Avenue

Mandeville P.O.

Manchester

INVOICE NO. 115

DATE November 12th, 2022

Purchase Order 115

TO Guardsman Limited
 2-6 Emmaville Crescent
 Kingston

SHIP TO Antoinette A. Chambers

SALESPERSON	JOB	SHIPPING METHOD	DELIVERY DATE	PAYMENT TERMS	DUE DATE
			Nov.12th,2022		

[illegible]

TOTAL DISCOUNT

SUBTOTAL	\$24,000.00
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SALES TAX

TOTAL	\$24,000.00
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Thanks for your patronage

Domalu Enterprises Ltd. NCB Mandeville/ Savings Account # 504666301