

# ELIZABETH L. SALMON-JAMES

ATTORNEY-AT-LAW & NOTARY PUBLIC

CONSULTANT - WALTER H. SCOTT, Q.C.

G-041/ELS/pm

November 18, 2022

**By HAND & E-MAIL**

Marksman Limited  
14-16 Balmoral Avenue  
Kingston 10

**Attention: Mr. David Whittaker**

Dear Sirs:

**Re:   Plaint No. CA2021CV02563 – Jose Daley v Guardsman Ltd.**

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Reference is made to the captioned matter.

As you are aware, this matter was listed for Mention in the Corporate Area Parish Court holden at Sutton Street on November 16, 2022. The Plaintiff was present. Her Honour Ms. Alicia McIntosh presided.

Pursuant to instructions, the Court was advised that attempts were made but there was difficulty in reaching Ms. Andrene Brown-Williams-Vidal.

The Judge advised that she understands from her Clerk that the telephone numbers at the Ministry of Labour (MOL) are down and as such she is urging Guardsman to physically attend upon the Ministry of Labour. She also encouraged the Plaintiff to do the same.

The matter is now set for Mention on **January 25, 2023**.

I enclose herewith my invoice for professional services rendered and look forward to an early settlement of same preferably by electronic transfer, details of which are indicated on the invoice.

Yours faithfully,

PER: 

**ELIZABETH L. SALMON-JAMES**

*Encl.*

*cc. Ms. Sheryl Thompson*

# INVOICE FOR PROFESSIONAL SERVICES RENDERED

**Invoice number**  
M – 041/ 240/ 2022

**Date of issue**  
November 18, 2022

**Billed to**  
Guardsman Ltd  
2-6 Emmaville Crescent  
Kingston

Elizabeth L. Salmon-James  
Attorney-at-Law &  
Notary Public  
Strathairn Chambers  
2A Strathairn Avenue,  
Kingston 10, Jamaica  
876-615-5169  
info@salmonlawoffices.com

**Attention:** Mr. David Whittaker

**Plaint No. CA2021CV02563**  
**Jose Daley v Guardsman Ltd.**

Date	Description	Rate	Hour/Day	Amount
November 16, 2022	Attendance at the Corporate Area Parish Court holden in parish Sutton Street for Mention;	\$25,000.00		\$25,000.00
	Miscellaneous Costs	\$2,500.00		\$2,500.00

**Subtotal** \$27,500.00

## Terms

1. Payable on presentation
2. This business is not GCT registered.
3. Please make all payments to:

### RTGS Instructions:

Bank: National Commercial Bank  
Account No.: 291023878  
Account Name: Elizabeth L. Salmon-James  
Account Type: J\$ Client Account  
Branch: Constant Spring  
Transit Code: 029/JNCBJMKX

**Per:**

  
**Elizabeth L. Salmon-James**  
E & OE

**Invoice total** \$27,500.00