



**GUARDSMAN**

# INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

[AlarmsBilling@GuardsmanGroup.com](mailto:AlarmsBilling@GuardsmanGroup.com)

Invoice Number **0205257**

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
MAINTENANCE CONTRACT	1	J\$250,000.00	J\$250,000.00	J\$37,500.00	J\$287,500.00

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://alarmspay.guardsmangroup.com>

## TOTALS

**J\$250,000.00 J\$37,500.00 J\$287,500.00**

**Thank you for your Business**

Na