DATE 8 11 20 22

No.

1258

SOLD TO: Guardsman Security BOUGHT OF: Denze Maxwe ADDRESS: 2-6 Emmanille ADDRESS:

QTŸ.	DESCRIPTION	UNIT	AMOUNT
6	Runners	\$2500	\$ 15000.00
1	Gaslift	\$4500	\$ 4500.00
1.	Lock	\$ 2500	\$ 2500.00
	Labor	\$ 1500	\$ 1500.00
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	10 XANOV 2022	(45)	
	2025		
	D. Maxivel		
	•	.,	
		TOTAL \$	23,500.00



MEMORADUM

TO: Ms. Karen Matthie /Ms. Natalie Levy-Dawes

DATE: November 11, 2022

SUBJECT: Wire Transfer Request

Kindly complete a wire transfer in the amount of **Twenty Three Thousand and Five Hundred Dollars (\$23,500.00).** This is for the repairing the pedestal desk draws in the GSL Admin Office and the chair repairs. Please see the invoice and account details attached for reference.

Prepared By: Joni Gordon
Administrative Officer

Authorized By: Caryll Reid

HR Manager

My Scotiabank account details are:

First name: DENZEL

Last name: MAXWELL

Bank: Scotiabank

Branch/transit number: 50575

Account type: Savings

Account number: 50575 000961677

Account currency: JMD 7:41 AM