

# Memo

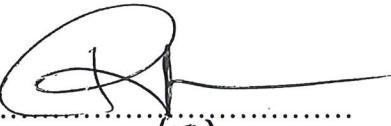
**To:** Natalie Levy-Dawes- Financial Controller  
**From:** Nicollete Grant  
**cc:** Romaine Wheeler  
**Date:** November 15, 2022  
**Re:** Florence Golding – Payment Request

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Lunch was provided for officers who worked at Warf-Montego Bay. Officers could not afford lunch because they did not yet receive pay. As such, it was order for them, as permitted by the general manager.

Attached is invoice # 0120 for services provided.

Please make cheque amounting to **One Thousand, Eight Hundred Dollars (\$1,800.00)** to **Florence Golding** to be billed to Marksman Limited- Montego Bay.



.....  
Francis Amair (F.A.)  
**GENERAL MANAGER**

**DATE**

15. 11. 2022

No.

SOLD TO

ADDRESS:

0120

0120 2nd  
Markman

# INVOICE

Florence Goldring

BOUGHT OF:

ADDRESS:

Guardsman Limited

Purchase Order

Date Nov 01, 2022	Page 1
Purchase Order Number PO000017977	

2-6 Emmaville Crescent  
Kingston C.S.O.  
Jamaica  
Phone: (876) 928-2246/2641  
Fax: (876) 928-5232

Vendor Address:

FLORENCE GOLDING-PHILLIPS

Reference LUNCH FOR TRAINING BEGINN	Contact	Vendor Number GOL008	PO Date Nov 01, 2022	Terms 15DAYS	Ship Via	Expected Arrival
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Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
6		Lunch for October 18	No	600.000000		3,600.00
6		Lunch for October 19	No	600.000000		3,600.00
6		Lunch for October 20	No	600.000000		3,600.00
6		Lunch for October 21	No	600.000000		3,600.00
6		Lunch for October 24	No	600.000000		3,600.00
6		Lunch for October 25	No	600.000000		3,600.00
6		Lunch for October 26	No	600.000000		3,600.00
6		Lunch for October 27	No	600.000000		3,600.00
6		Lunch for October 28	No	600.000000		3,600.00
6		Lunch for October 31	No	600.000000		3,600.00
6		Lunch for November 1	No	600.000000		3,600.00
6		Lunch for November 2	No	600.000000		3,600.00
6		Lunch for November 3	No	600.000000		3,600.00
6		Lunch for November 4	No	600.000000		3,600.00
6		Lunch for November 5	No	600.000000		3,600.00
8		Lunch for trainer	No	850.000000		6,800.00

Prepared by: Macttee 11/1/22

Tax Summary:  
GCT

0.00

Less: Included tax	0.00
Subtotal	60,800.00
Total tax	0.00
Total purchase order	60,800.00

Approved by: D. Stephenson

DATE 10.11 2022

No. 4922

SOLD TO: Guardsman Ltd

ADDRESS:

# INVOICE

BOUGHT OF: Florence Juking

ADDRESS:

QTY.	DESCRIPTION	UNIT	AMOUNT
23	Sml Combos (18.10.22 to 21.10.22)	600	13800
24	Sml Combo Lunces (24.10.22 to 28.10.22)	600	14400
1	Fish combo Train	1000	1000
5	Smt Trainer Combos	700	3500
16+	Sml combo (31.10.22 to 2.11.22)	600	8400
18	Sml combo	600	10800
2	Lng combos (7.11.22 to 9.11.22)	850	1700

TOTAL \$ 53,600

Marksman Ltd.

Purchase Order

Date Nov 01, 2022	Page 1
Purchase Order Number PO000000000000000006611	

14-16 Balmoral Avenue  
Kingston 10  
Jamaica  
Phone: (876) 929-0026/6692  
Fax: (876) 754-6256

Vendor Address:

FLORENCE GOLDING  
PROVIDENCE WAY  
IRONSHORE

Reference LUNCH FOR TRAINING BEGINN	Contact Kirk Williams	Vendor Number FLORENCE GP	PO Date Nov 01, 2022	Terms 14DAYS	Ship Via	Expected Arrival
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Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
6		Lunch for October 18	No	600.000000		3,600.00
6		Lunch for October 19	No	600.000000		3,600.00
6		Lunch for October 20	No	600.000000		3,600.00
6		Lunch for October 21	No	600.000000		3,600.00
6		Lunch for October 24	No	600.000000		3,600.00
6		Lunch for october 25	No	600.000000		3,600.00
6		Lunch for October 26	No	600.000000		3,600.00
6		Lunch for October 27	No	600.000000		3,600.00
6		Lunch for October 28	No	600.000000		3,600.00
6		Lunch for October 31	No	600.000000		3,600.00
6		Lunch for November 1	No	600.000000		3,600.00
6		Lunch for November 2	No	600.000000		3,600.00
6		Lunch for November 3	No	600.000000		3,600.00
6		Lunch for November 4	No	600.000000		3,600.00
6		Lunch for November 5	No	600.000000		3,600.00
8		Lunch for trainer	No	850.000000		6,800.00

Prepared by: Headley 11/1/22	Tax Summary: GCT 0.00	Less: Included tax	0.00
		Subtotal	60,800.00
		Total tax	0.00
		Total purchase order	60,800.00

DATE 10.11.22

**INVOICE**

No.

0119

SOLD TO: Merchants Ltd

BOUGHT OF:

ADDRESS:

Florice Golding

ADDRESS:

QTY.	DESCRIPTION	UNIT	AMOUNT
24	Sm1 combos (18.10.22 to 21.10.22)	600	14400
23	Sm1 combos (2ep.10.22 to 28.10.22)	600	13800
1	Fish combo	1000	1000
5	Sm1 Tmine/Combo	700	3500
113	Sm1 Combo Smiles 31.10.22 to 2.11.22	600	7800 <sup>for</sup> 8400
18	Sm1 combos	600	10800
2	Big combos 7.11.22 to 9.11.22	850	1700
TOTAL \$			53,000

# Memo

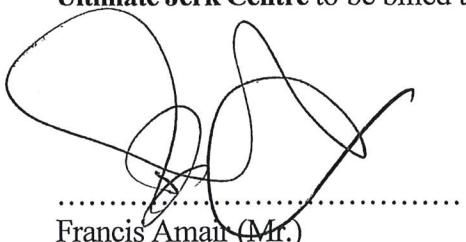
**To:** Natalie Levy-Dawes- Financial Controller  
**From:** Nicollete Grant  
**cc:** Romaine Wheeler  
**Date:** November 14, 2022  
**Re:** Ultimate Jerk Centre – Payment Request

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Lunch was provided for officers who did double duties. Officers worked at Montego Bay Warf on November 14, 2022.

Attached is invoice # 35817 for services provided.

Please make cheque amounting to **Thirteen Thousand, Two Hundred Dollars (\$13,200.00)** to **Ultimate Jerk Centre** to be billed to Marksman Limited.



.....  
Francis Aman (Mr.)  
**General Manager**

**ULTIMATE JERK CENTRE**  
MAIN STREET, DISCOVERY BAY, ST. ANN  
TEL: (876) 973-2054

Nº 35817

M Marksmen Ltd Date 14/11/2022

QTY	DESCRIPTION	AMOUNT
	12 meals + drink	1100
		\$ 13,200
Received by:	P. Bohengen	Total 13200

Quick Print, Tel: 876-917-7468

# Memo

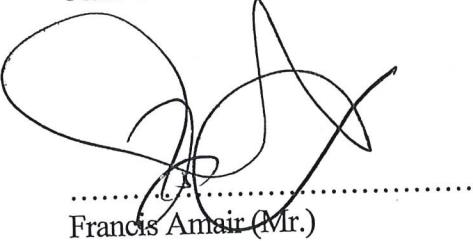
**To:** Natalie Levy-Dawes- Financial Controller  
**From:** Nicollete Grant  
**cc:** Romaine Wheeler  
**Date:** November 14, 2022  
**Re:** Ultimate Jerk Centre – Payment Request

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Lunch was provided for officers who did double duties. Officers worked at Seaport and Hyatt on November 13, 2022.

Attached is invoices# 35812 and 35814 for services provided.

Please make cheque amounting to **Nine Thousand, Nine Hundred Dollars (\$9,900.00)** to **Ultimate Jerk Centre** to be billed to Marksman Limited.



.....  
Francis Amsair (Mr.)  
**General Manager**

# ULTIMATE JERK CENTRE

## MAIN STREET, DISCOVERY BAY, ST. ANN

TEL: (876) 973-2054

Nº 35812

M Marksman Adel Date 13/11/2022

# ULTIMATE JERK CENTRE

**MAIN STREET, DISCOVERY BAY, ST. ANN**

**TEL: (876) 973-2054**

Nº 35814

M Marksman Ltd Date 13/11/2022

QTY	DESCRIPTION	AMOUNT
1	meal + drink	1100
<del>1100</del>	\$1100	<del>1100</del>
Received by:		Total 1100



# Memo

**To:** Natalie Levy-Dawes- Financial Controller

**From:** Nicollette Grant

**cc:** Romaine Wheeler

**Date:** November 14, 2022

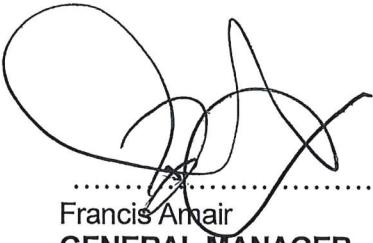
**Re:** Goddard Catering Group – Payment Request

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Breakfast, lunch and dinner provision for Kingston Officers assisting with Sangster International Airport duties. Listed are dates with corresponding invoices.

- October 29 – November 6 - invoice# 53969 (**\$118,800.00**)

Please make cheque amounting to **One Hundred and Eighteen Thousand, Eight Hundred Dollars (\$118,800.00)** to Goddard Catering Group to be billed to Guardsman Limited- Montego Bay.



.....  
Francis Amair  
**GENERAL MANAGER**



**CATERING**

Goddard Catering Group (Jamaica) Limited  
Norman Manley Int'l Airport  
Kingston  
Jamaica

**Invoice**

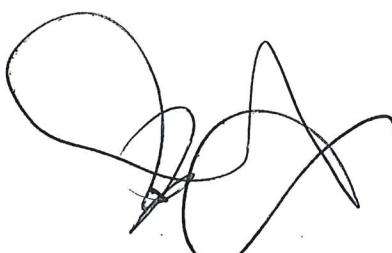
Number:	IN00053969
Page:	1
Date:	06-Nov-2022
GCT#	001-828-665

Sold Guardsman Limited - MBJ  
To: 2-6 Emmaville Crescent  
Kingston CSO

Ship 2-6 Emmaville Crescent  
To: Kingston CSO

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
B. GRANT - 152455	1092			N30

Description/Comments	Amount
LUNCHES OCTOBER 29- NOVEMBER 6, 2022	0.00
CHICKEN LUNCHES X 90	81,000.00
CHICKEN DINNER X 20	18,000.00
PORT FEE 5%	4,950.00



Remit To:

GCT

14,850.00

Subtotal before taxes	103,950.00
Total taxes	14,850.00
Total amount	118,800.00
Payment received	0.00
Discount taken	0.00
Amount due JMD	118,800.00

No.: 152455

Date: 29-10-22  
6-11

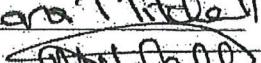
Norman Manley International Airport, Kingston, Jamaica. Telephone 876-924-8131  
Sangster International Airport, P.O Box 205, Montego Bay, Jamaica Telephone 876-952-4110

Customer Name: Guardsman LTD. Proforma/Quote Number:  
Customer's Address: C/o B. Grant Event: lunches  
Montego Bay Flight:

DESCRIPTION	QUANTITY		UNIT PRICE \$	VALUE \$
	ORDERED	DELIVERED		
9.10.22 Chicken lunches	10		900	9000
30.10.22 chicken lunch	10		900	9000
30.10.22 chicken dinner	10		900	9000
31.10.22 chicken Lunch	10		900	9000
01.11.22 chicken lunches	10		900	9000
02.11.22 chicken lunches	10		900	9000
3.11.22 Chicken Lunc L	10		900	9000
4.11.22 chicken Lunch	10		900	9000
5.11.22 chicken Lunch	10		900	9000
6.11.22 chicken Lunch	10		900	9000
6.11.22 chicken Dinner	10		900	9000
			Sub-Total	99,000.00
			Port Fees	4,950.00
			GCT	14,850.00
			Total	118,800.00

Checked by:

Name: Cora McMillan

Signature: 

Date: 07/11/22

Time:

Delivered by:

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Received by:

Name: 

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

# Memo

**To:** Natalie Levy-Dawes- Financial Controller  
**From:** Nicollete Grant- Administrative Assistant  
**cc:** Romaine Wheeler  
**Date:** November 9, 2022  
**Re:** Goddard Catering Group – Payment Request

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Meals were provided for recruits in basic security training. Purchase order was acquired for this training from another vendor; due to an emergency situation, we had to procure meals from Goddard Catering. Please see invoices as below:

- Invoice#53649- \$22,680
- Invoice#53665A- \$43,200

Please make cheque amounting to **Fifty Six Thousand, One Hundred and Sixty Dollars (\$65,880.00)** to Goddard Catering Group to be billed to Marksman Limited- Montego Bay.



.....  
Francis Amair  
**GENERAL MANAGER**



Goddard Catering Group (Jamaica) Limited  
Norman Manley Int'l Airport  
Kingston  
Jamaica

Sold Miscellaneous -MBJ  
To:

Trin

Invoice

Number: IN00053649  
Page: 1  
Date: 05-Oct-2022  
GCT# 001-828-665

Ship  
To:

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
MARKSMAN - 152263	1040			N30

Description/Comments

OCTOBER 3-5, 2022

CHICKEN LUNCHES X 21

PORT FEE 5%

R

Remit To:

GCT

2,835.00

Subtotal before taxes	19,845.00
Total taxes	2,835.00
Total amount	22,680.00
Payment received	0.00
Discount taken	0.00
Amount due JMD	22,680.00



## DELIVERY NOTE

No.: 152263

Date: 03-05/10/22

Norman Manley International Airport, Kingston, Jamaica. Telephone 876-924-8131  
Sangster International Airport, P.O Box 205, Montego Bay, Jamaica Telephone 876-952-4110

**Customer Name:**

Marksmen LTD  
C. N. Grant

Proforma/Quote Number: \_\_\_\_\_

**Customer's Address:**

C. M. Grand

Event: \_\_\_\_\_

Flight:

Flight: Peru

**Checked by:**

Name: \_\_\_\_\_

**Signature:** \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

**Delivered by:**

Name: \_\_\_\_\_

**Signature:** \_\_\_\_\_

Date: \_\_\_\_\_

**Time:** \_\_\_\_\_

**Received by:**

Name: *John Smith*

**Signature:** \_\_\_\_\_

Date: \_\_\_\_\_

Time:



Goddard Catering Group (Jamaica) Limited  
Norman Manley Int'l Airport  
Kingston  
Jamaica

Invoice

Number:	IN00053516A
Page:	1
Date:	28-Sep-2022
GCT#	001-828-665

Sold Miscellaneous- MBJ  
To:

*TWINZ*

Ship  
To:

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
MARKSMAN - 15220	1092			N30

Description/Comments	Amount
SEPTEMBER 20-28, 2022	0.00
LUNCHES X 40	36,000.00
PORT FEE 5%	1800.00

*RK*

Remit To:

GCT

Subtotal before taxes	37,800.00
Total taxes	5,400.00
Total amount	43,200.00
Payment received	0.00
Discount taken	0.00
Amount due JMD	43,200.00



# Memo

**To:** Natalie Levy-Dawes- Financial Controller

**From:** Nicolle Grant- Administrative Assistant

cc: Romaine Wheeler

**Date:** November 9, 2022

**Re:** Goddard Catering Group – Payment Request

Meals were provided for recruits in basic security training. Purchase order was acquired for this training from another vendor; due to an emergency situation, we had to procure meals from Goddard Catering. Please see invoices as below:

- Invoice#53516- \$36,720
  - Invoice#53665B- \$19,440

Please make cheque amounting to **Fifty Six Thousand, One Hundred and Sixty Dollars (\$56,160.00)** to Goddard Catering Group to be billed to Guardsman Limited- Montego Bay.

  
Francis Amair (F.A.)  
**GENERAL MANAGER**



Goddard Catering Group (Jamaica) Limited  
Norman Manley Int'l Airport  
Kingston  
Jamaica

Invoice

Number:	IN00053665B
Page:	1
Date:	13-Oct-2022
GCT#	001-828-665

Sold Guardsman Limited - MBJ  
To: 2-6 Emmaville Crescent  
Kingston CSO

Ship 2-6 Emmaville Crescent  
To: Kingston CSO

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
LUNCHES - 152252	1092			N30

Description/Comments				Amount
OCTOBER 3,4 & 5, 2022				0.00
CHICKEN LUNCHES X 18				16,200.00
PORT FEE 5%				810.00

Remit To:

GCT

Subtotal before taxes	17,010.00
Total taxes	2,430.00
Total amount	19,440.00
Payment received	0.00
Discount taken	0.00
Amount due JMD	19,440.00



Goddard Catering Group (Jamaica) Limited  
Norman Manley Int'l Airport  
Kingston  
Jamaica

Invoice

Number:	IN00053516
Page:	1
Date:	28-Sep-2022
GCT#	001-828-665

Sold Guardsman Limited - MBJ  
To: 2-6 Emmaville Crescent  
Kingston CSO

*Training*

Ship 2-6 Emmaville Crescent  
To: Kingston CSO

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
N. GREEN - 15220	1092			N30

Description/Comments				Amount
SEPTEMBER 18-28, 2022				0.00
LUNCHES X 34				30,600.00
PORT FEE 5%				1,530.00

*RH*

Remit To:

GCT

Subtotal before taxes	32,130.00
Total taxes	4,590.00
Total amount	36,720.00
Payment received	0.00
Discount taken	0.00
Amount due JMD	36,720.00