



**Guardian Professional Security LLC**

8201 Peters Road  
 Suite 1000  
 Plantation, FL 33324

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 7/27/2022 | 10089     |

| Bill To  |
|--|
| Frida.NFT<br>1314 E. Las Olas Blvd.<br>Suite 1098<br>Fort Lauderdale, FL 33301 |

PAID  
 07/27/2022

| Terms          | Project/Job        |
|----------------|--------------------|
| Due on receipt | Exuma Fortress LTD |

| Description   | Qty | Rate   | Amount |
|---|-----|--------|--------|
| Luxury Item Transport<br>07/30/22 - 1 Armed Security Guard - Joe Harmon | 1   | 800.00 | 800.00 |

|   |              |          |
|---|--------------|----------|
| There will be a 1.5% interest charge on all past due invoices greater than 30 days. | <b>Total</b> | \$800.00 |
|---|--------------|----------|

| Phone Number  | E - mail                |
|---------------|-------------------------|
| 954-.960.6142 | lori@guardiansworld.com |

|                         |           |
|-------------------------|-----------|
| <b>Payments/Credits</b> | -\$800.00 |
| <b>Balance Due</b>      | \$0.00    |