



MEMORADUM

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

DATE: November 28, 2022

SUBJECT: Invoice for Payment

Kents Pharmacy

Attached are invoices in the amount of **Sixteen Thousand Six Hundred and Three Dollars and Three Cents (\$16,603.03)**. Representing payment for services rendered to i-Protect Responders Dwayne Pennant and Romeo Smith both were injured while on duty and required medication. We are therefore seeking your assistance in processing a wire transfer.



Prepared By: Joni Gordon
Administrative Officer



Authorized By: Caryll Reid
HR Manager

Amfang Williams

Tax Invoice
GCT Reg. # 306258

Kent Pharmacy
8 Carvalho drive
Kingston 10
Tel: 9263885-9

Date : Nov 17, 2022
Rx Number : 110690
Customer : PENNANT DWAYNE
Doctor : NELESHA DAREY
Pharmacist: Elaine Thompson

QTY.	DESCRIPTION	VALUE
42	Baralgin M tab 50's	3410.00
56	Paraldehyde 325-8mg tab 10	3914.00
7	Esoset-40 tab 30's	1345.00
14	Mydocalm 150mg tab 30's	1604.00

Sub-TOTAL: 10273.00

DUE: 10273.00

Thank You for shopping at Kent Pharmacy
Print Time: Nov 17, 2022 16:46:43

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Amfang Williams

Tax Invoice
GCT Reg. # 306258

Kent Pharmacy
8 Carvalho drive
Kingston 10
Tel: 9263885-9

Date : Nov 17, 2022
Rx Number : 110671
Customer : SMITH ROWEN
Doctor : TRICIA G. GIRAUD-SPENCE
Pharmacist: Elaine Thompson

QTY.	DESCRIPTION	VALUE
14	Voltafen SR 75mg tab 100	3480.00
14	Cefur 500mg tab 10's	2850.00

Sub-TOTAL: 6330.00

DUE: 6330.00

Thank You for shopping at Kent Pharmacy
Print Time: Nov 17, 2022 16:47:12

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