

# Memo

**To:** Mrs. Natalie Levy Dawes – FSS- Financial Controller

**From:** Mr. Ludlow Powell – Recruitment/Group Safety & Environment Manager

**cc:** Ms. Karen Matthie – Chief Accountant

**Date:** November 18, 2022

**Re:** **IDETECT INTEGRITY EXAMINATION**

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Kindly make payment in the amount of **Eighteen Thousand Dollars (\$ 18,000.00)** to **idetect Integrity Ltd**, for service rendered to the below potential employees:

1. Antonette Stewart–Administrative Clerk –GML
2. Charles Hyman – Driver- GML

**Invoice attached for your perusal.**

Regards,



.....  
**Mr. Ludlow Powell**

/GR

10112022

Date: November 10<sup>th</sup>, 2022

To: Ms. Genia Richardson— H.R. Officer  
Guardsman Ltd. Elletson Road  
Kingston, Jamaica

Due Date:  
November 25<sup>th</sup>, 2022

	Description	Unit Price	Extension
2	Credibility Assessment Tests Conducted on	\$9,000.00	\$18,000.00
	November 10 <sup>th</sup> , 2022 at Guardsman Ltd.		
	Persons Tested: Antonette Stewart and		
	Charles Hyman		
	Please Wire Transfer Payment To:		
	Idetect Integrity Ltd., Acc.# 5503502277		
	at Sagicor Bank, 85 Hope Road, Kingston 6,		
	Jamaica		
	Thank You Very Much !!!		
		Sub-Total	\$18,000.00
		G.C.T.	\$ 0.00
		Total	\$18,000.00



38 Coconut Drive Free Port, Montego Bay, Jamaica, W.I.  
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email: robbieepstein@idetectintegrity.com  
www.idetectintegrity.com

Thank you for your business!