

Memo

To: Natalie Levy-Daves
From: Jodian Samuels
cc: Romaine Wheeler
Date: November 14, 2022
Re: Radiology West - Payment Request.


Emergency X-ray was completed for Officer Christina Smith on November 10, 2023.

Ms. Smith had an accident while at work where she was run over by a vehicle, the X-ray is to ensure that there are no broken bones or fracture in her leg.

Please see the attached invoice #180782.

Kindly make payment amounting to **Nine Thousand Dollars (\$9,000)** to Radiology West

Please bill to Guardsman Security Limited – Montego Bay.

to 
Francis Amair (Mr.)
General Manager

SHAUNA SHELTON-WEBSTER

Registered Physical Therapist

10 KERR CRESCENT
P.O. BOX 168
MONEGO BAY
JAMAICA

Invoice

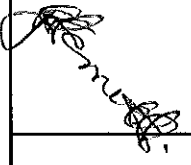
Date 10/11/2022 Invoice # 1258

Bill To

GUARDSMAN LTD
LOT 1219 IRONSHORE INDUSTRIAL ESTATE
IRONSHORE, MONTEGO BAY
ATTENTION: CHARMAIN MIGHTY

P.O. No.

Terms

Quantity	Description	Rate	Amount
9	PHYSICAL THERAPY TREATMENT SESSIONS: OCTOBER 4/6/10/13/18/20/24/27 AND OCTOBER 31, 2022 CLIENT: IMOGENE THORPE N.B. PATIENT STILL ATTENDING PHYSIOTHERAPY	7,000.00	63,000.00
			
Total			\$63,000.00

Please make cheque payable to Shauna Shelton-webster

Phone #

Fax #

E-mail

876-979-5149

876-971-3695

smswebster.rpt@gmail.com

Payments/Credits

\$0.00

Balance Due

\$63,000.00

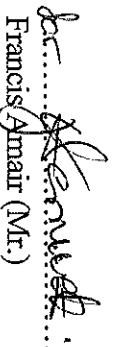
Memo

To: Karen Mathie
From: Jodian Samuels
cc: Francis Amair
Date: November 14, 2022
Re: Shauna Shelton-Webster – Payment Request

Imogene Thorpe has been receiving physiotherapy treatment as a result of an injury sustained while on duty on January 9, 2022.

Attached is invoice #1258 for treatments received on October 4,6,10,13,18,20,24,27 and 31st.

Please make direct deposit of **Sixty-Three Thousand Dollars (\$63,000)** to Shauna Shelton-Webster to be billed to Guardsman Limited – Montego Bay.


Francis Amair (Mr.)
General Manager

SR-Radiology West

Unit 5, GWest Centre | 34 Market Street | 15 Church St
Bogue Estate | AGI Building | Lucea
Montego Bay | Montego Bay | (876) 956-2363
(876) 952-9626 • (876) 579-9510 • (876) 952-1828
radwest@radwest.org • www.radwest.org

10/Nov/2022

Invoice #: 180782

Patient: CHRISTINA SMITH (228876)

Paid By: GUARDSMAN LIMITED

Location: GWest Centre

ATT:FRANCIS AMAIR TEL#1876-953-9709

LOT #PROVIDENCE WAY IRONSHORE

MONTEGO BAY ST JAMES

Date	Description	Charge	Payment	Credit
10/Nov/2022	XTibFib(L)-TIBIA/FIBULA (LEG) XRAY (LEFT)	\$ 7500.00		
10/Nov/2022	ADDITIONAL VIEWS	\$ 1500.00		

Subtotal	\$ 9000.0
Discount (0%)	\$ 0.0
Payments	\$ 0.0
Balance Due	\$ 9000.0

Radiology West Ltd.

Unit 5, The GWest Centre

Lot 6 Crane Blvd, Bogue Estate, Montego Bay

Tel: (876) 619-7901

Johnson

James