



## MEMORANDUM

TO: Mrs. Natalie Levy-Dawes  
**Financial Controller**

FROM: Miss Shauna Farquharson  
**HRSS-Administration Manager**

DATE: November 16, 2022

RE: **Dr. Lee Martin (GGHRM)**


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Kindly approve payment in the sum of **one thousand dollars (\$1,000.00)** for services rendered to GGHRM employee Ricardo Campbell.

Please refer to the attached bill statement. As per the attached Salary Deduction Authorizations, please make the necessary deductions.

Regards,

/TJD

**APPROVED BY**  
Sign: 

# BILL STATEMENT

BILLED TO: Richardo Campbell

ADDRESS: Guardsman Farms

DATE: November 4, 2022

BILL#

NAME OF PATIENT

AMOUNT DUE

[illegible]

**PLEASE MAKE ALL CHEQUE/S PAYABLE TO DR LEE M. MARTIN**

BILL BECOMES DUE ON .....

LEE M. MARTIN  
JP, MB, BS, FRCS (Edin)  
Reg. # 73783

**SIGNATURE**

STAMP

DR. LEE M. MARTIN  
16 Cargill Avenue,  
Kingston 10.  
PH. (876) 816-0756

BILLED TO: Richardo Campbell

ADDRESS: Guardman Farms

COMPANY IDENTIFICATION NUMBER: \_\_\_\_\_

PATIENT'S NAME: Richardo Campbell

DESCRIPTION	COST
Doctor's Visit	\$2,000.00
<del>Proc</del> Procedures	\$500.00
Day pays	\$1,500.00
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Balance	\$1,000.00

I HEREBY AUTHORIZE THE ABOVE TOTAL COST TO BE DEDUCTED FROM MY SALARY.

SIGNATURE OF PATIENT: R Campbell DATE: 26/12/2022

**PLEASE MAKE ALL CHEQUES PAYABLE TO DR. LEE M. MARTIN**