



GUARDSMAN

MEMORANDUM

Guardsman Limited
2-6 Emmaville Crescent
Kingston CSO

To: Natalie Levy-Dawes
Financial Controller– **Finance Shared Services**

From: Charmain Mighty-Campbell 
HRSS Welfare Manager

Date: November 28, 2022

Re: Doctor Lee Martin-Payment

Kindly requesting a cheque in the amount of **Two Thousand Five Hundred Dollars (\$2,500.00)** payable to Doctor Lee Martin. This represents payment for medical services offered to Guardsman Limited Security Officer who had a personal accident.

The Security Officers are:

Name of S/C	Sector	Amount \$	Date of visit
Andrew Pinnock	Area 1	\$2,500.00	November 21,2022

Total \$2,500.00

Bill statement attached.

Regards,

/phj

BILL STATEMENT

BILLED TO: Guardsman Limited

ADDRESS:

DATE: November 21, 2022

BILL#

NAME OF PATIENT

AMOUNT DUE

	Guardsman Ltd (Re: Joan Griffiths	7,500.00
	Guardsman Ltd (Re: Andrew Pinnock	2,500.00
	Guardsman Ltd (Re: Alecia Cutrie	7,500.00
	Guardsman Ltd (Re: Gabrielle Trought	7,500.00
	Guardsman Ltd (Re: Aaliyah Mendez	7,500.00
	Guardsman Ltd (Re: Lisa Mc Dougall	7,500.00
	Guardsman Ltd (Re: Althea Drysolate	7,500.00
	TOTAL OUTSTANDING	\$47,500.00

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

BILL BECOMES DUE ON



SIGNATURE

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

STAMP