



**GUARDSMAN**

## **MEMORANDUM**

Guardsman Limited  
2-6 Emmaville Crescent  
Kingston CSO

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

From: Charmain Mighty-Campbell   
**HRSS Welfare Manager**

Date: November 2, 2022

Re: **Payment Request-Medical Associates Limited**

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Kindly approve payment for the attached invoice, number 152649 in the amount of **Two Thousand Four Hundred Dollars (\$2400.00)**.

This amount represents payment for medical services that were offered to **Yannis Miller (Area2)**.

Please make cheque payable to **Medical Associates Limited**.

Invoice attached.

Regards,

/phj

**Medical Associates Limited**

18 Tangerine Place  
P.O. Box 406  
Kingston 10  
Jamaica

0.00

**INVOICE**

Invoice Number: 152649  
Invoice Date: 25 Aug 2022  
Page: 1

*Duplicate*

Voice: 926-1400-4  
Fax: 929-7793

**Bill To:**

GUARDSMAN LIMITED  
Nordia Thomas  
2-6 EMMAVILLE CRESENT  
KGN. C.S.O.

**Ship to:**

RE: YANNIS MILLER  
Nordia Thomas  
2-6 EMMAVILLE CRESENT  
KGN. C.S.O.

Customer ID	Customer PO	Payment Terms	
01-COM-GM	RL	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		25/8/22

Quantity	Item	Description	Unit Price	Amount
1.00	1099	DR'S VISIT (normal)	1,900.00	1,900.00
1.00	1088	Disposables	500.00	500.00
Subtotal				2,400.00
Sales Tax				
Total Invoice Amount				2,400.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,400.00</b>

Check/Credit Memo No:

