

MEMORANDUM

Marksman Limited
14-16 Balmoral Avenue
Kingston 10
Kingston CSO

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

From: Charmain Mighty-Campbell
HRSS Welfare Manager

Date: October 28, 2022

Re: Doctor Lee Martin-Payment



Kindly requesting a cheque in the amount **Seventeen Thousand Dollars (\$17,000.00)** payable to Doctor Lee Martin. This represents payment for medical services offered to Marksman Limited Security Contractor, who was injured on the job.

The Security Contractors are:

Name of S/C	Sector	Amount \$	Date of visit
Courtney Wilson	Area 1	\$5,500.00	October 24,2022
Cerado Sutherland	Area 1	\$4,000.00	October 25,2022
Omar Minott	Area 2	\$7,500.00	October 13,2022

Total \$17,000.00

Bill statement attached.

Regards,

/phj

BILL STATEMENT

BILLED TO: Marksman Limited

ADDRESS:

DATE: October 25, 2022

BILL#

NAME OF PATIENT

AMOUNT DUE

[illegible]

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

BILL BECOMES DUE ON

SIGNATURE

SIGNATURE

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

STAMP

Tajiri on Job