



MEMORANDUM

TO: Mrs. Natalie Levy-Dawes
Financial Controller

FROM: Miss Shauna Farquharson
HRSS-Administration Manager

DATE: November 16, 2022

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

Kindly approve payment in the sum of **five thousand, five hundred dollars (\$5,500.00)** for service rendered to security officer **Kedeisha Gordon**.

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

Regards,
/TJD

APPROVED BY
Sign: A blue ink stamp reading 'APPROVED BY' is positioned above a handwritten signature in black ink. The signature appears to be 'Shauna'. Below the signature is a blue line with the word 'Sign:' written in blue ink.

BILL STATEMENT

BILLED TO: Guardsman Limited

ADDRESS:

DATE: November 9, 2022

BILL#	NAME OF PATIENT	AMOUNT DUE
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	G. Hd (Re: Donovan Francis	7,500.00
Area 2	G. Hd (Re: Kedeisha Gordon	5,500.00
		\$5,500.00
	TOTAL OUTSTANDING	\$13,000.00

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

BILL BECOMES DUE ON

SIGNATURE

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

STAMP

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

BILLED TO: Guardsman Limited

ADDRESS: _____

COMPANY IDENTIFICATION NUMBER: _____

PATIENT'S NAME: Kedeisha Gordon

DESCRIPTION	COST
Doctor's Visit	\$2,000.00
Procedures	\$3,500.00
—	—
—	—
Balance	\$5,500.00

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

SIGNATURE OF PATIENT: K Gordon DATE: 4.8.11.22

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