



# MEMORADUM

**TO:** Ms. Karen Matthie /Ms. Natalie Levy-Dawes

**DATE:** November 28, 2022

**SUBJECT:** Invoice for Payment

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Attached is an invoice in the amount of **Thirty-Nine Thousand Dollars** (\$39000.00). Representing payment for MRI that was conducted on Colin Stewart in August 12, 2020. We are therefore seeking your assistance in processing a wire transfer.

**Invoice Details**

Winchester MRI Limited – Invoice # 18200

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Prepared By: Joni Gordon  
Administrative Officer

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Authorized By: Caryll Reid  
HR Manager



# WINCHESTER MRI LIMITED

12 <sup>1/2</sup> Hope Road, Kingston 10, Jamaica W.I

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Tel: 876-906-1592-3 | 876-908-0114 | Fax: 876-754-8829 | Mobile: 876-542-0720

12/Aug/2020

Invoice #: 18200

Paid By: GUARDSMAN SECURITY LTD.

63 WITHSUN CRESCENT FAIRY HILL P.O.

Patient: COLIN STEWART (WMRI0033757)

PORTLAND

Date	Description	Charge	Payment	Credit
12/Aug/2020	MRIBrain-MRI Brain	\$ 39000.00		
12/Aug/2020	CREDIT (Commitment Letter)		\$ 0.0	
Subtotal				\$ 39000.0
Discount (0%)				\$ 0.0
Payments				\$ 0.0
Balance Due				\$ 39000.0

**THANK YOU FOR YOUR BUSINESS! Please make all cheques payable to Winchester MRI Limited. If you have any questions concerning this invoice, please contact us.**